

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on interview(s) at approximately 10:52am, Specialist discovered that S1 failed to maintain a hazard free indoor area. On 11/19/19, S2 stated she saw a rodent run from under the bookshelf across the hall and under the couch. On 12/3/19, the rodent was caught on a trap and removed from the center's facility.

Corrective Action Plan: S1 stated that a cleaning crew comes to the center Monday through Friday after hours to sweep, mop, and vacuum. Also, Safe Spot Pest Control will treat the entire property on 12/23/19.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review at approximately 2:51pm, S1 failed to document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.

- On 12/12/19, a child had a rash on his face. There is no explanation from the parent or child.
- On 12/12/19, a child had scratches on the neck. There is no explanation from the parent or child.
- On 12/12/19, a child had red marks/bruises on his elbow. The explanation given does not state if it came from the parent or child.
- On 12/13/19, a child had scratches on hand/wrist from new puppy. There is no explanation from the parent or child.
- On 12/13/19, a child had eczema. There explanation given does not state if it came from the parent or child.
- On 12/13/19, a child had a runny nose. There is no explanation from the parent or child.
- On 12/13/19, a child popped a blood vessel in the left eye. The explanation given does not state if it came from the parent or child.
- On 12/13/19, a child had a rash. The explanation only stated rash and does not indicate if the parent or child stated this.
- On 12/13/19, a child had a scratch on the nose/runny nose. There is no explanation from the parent or child.

Corrective Action Plan: S1 stated that there will be an all staff meeting on 1/15/20. Staff will be retrained on how to complete the daily observation forms and will sign off on a statement of understanding.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B.&C. Based on record review at approximately 2:59pm, S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 12/5/19, two children were playing by the hill when they both turned the corner and bumped their heads. The incident left a bump on one of the children's forehead. The time of the incident occurred at 4:55pm, however, the parent signed the incident form on 12/9/19 at 9:20am. Also, the time of notification is documented as 12/9 am.
- On 11/18/19, two children were playing when one child swung a toy bowling pin, hitting the other child in the temple causing a mark. the time of the incident occurred at 11:25am, however, the parent was notified at 5:07pm.

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-On 11/7/19, a child was standing up and pushing against the baby gate screen, it opened and the child fell, hitting her right cheek on the floor which left a mark. The time of the incident occurred at 4:00pm, however, the parent was notified at 5:20pm.

Corrective Action Plan: S1 stated that there will be an all staff meeting on 1/15/20. Staff will be retrained on how to complete the incident/accident forms and will sign off on a statement of understanding.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review at approximately 3:13pm, S1 failed to maintain documentation of tornado drills that were conducted at least once per month during the months of March, April, and May. Tornado drills were conducted on 6/6/19 and 7/10/19.

Corrective Action Plan: S1 stated that she was not the director of the center at the time when the tornado drills had to be completed. She stated that she has marked each month on her calendar when tornado drills should be completed.
