

Statement of Deficiencies

1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911.K. Based on observations: Staff did not wash their hands with soap and water as needed. At 2:00pm, Specialist observed S17 change a child's diaper on the changing table and not wash hands before tucking the chairs under the table. Specialist informed S17 that hands should be washed with soap after and between all diaper changes. S17 washed her hands.

Corrective Action Plan: S1 stated she will review hand washing policy with staff as well as diaper changing practices.

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 observation/record review/interview: S1 did not 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. At 2:00pm, Specialist observed a small red mark on the right corner of C1's (age 2) eye. S16 stated C1's parent said the injury occurred over the weekend. A review of the record showed S16 failed to include the observation and explanation beginning 12/16/19-12/19/19.

Corrective Action Plan: S1 stated she and S4 will complete a daily review to ensure staff stay on task with documenting observations.
