Date - 01/02/2019 License # - 15819 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

## Statement of Deficiencies

1903.C.: Free of Hazards Not Met

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

## Finding:

\*\*NEW\*\* 1903.C. Based on observations: The indoor and outdoor area were not free of hazards as Specialist observed 2 plastic scooters cracked in various places. The cracks on the toys caused pointed edges and small openings that could cause injury to the children. Provider threw both toys away during licensing visit.

## 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;
- 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: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: Incident occurred at 9:30am on 11/15/2018 and the parent was notified at 12:36pm.