

## **Statement of Deficiencies**

### **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 interviews/record review: During Specialist visit on 1/09/2020, Specialist reviewed the Health Services-Observations at 11:30am and observed that the Provider failed to document on a regular basis an explanation from the parent or child when possible signs of illness, infections, bruises or injuries were observed on a child. Corrective Action Plan: S1 stated the teachers will begin to document observations from this day forward for their own class.

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### **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: During Specialist visit on 1/09/2020, Specialist reviewed the Tornado Drills at 12:05pm and observed that the Provider failed to complete or document Tornado Drills for the months of March, April, May and June at various times of the day. Corrective Action Plan: S1 stated the Tornado Drills will be completed on an regular basis like fire drills going forward.

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