

## Statement of Deficiencies

### 7303-F.1: Required Notification-Critical Incidents

**Not Met**

7303-F.1: "The director shall report all critical incidents as specified below. For the following critical incidents, immediate notification shall be made to emergency personnel and/or law enforcement, as appropriate. In addition, the child's parent shall be contacted. Once contact or attempted contact has been made to child's parent, the director shall verbally notify Licensing Section management staff immediately. The verbal report shall be followed by a written report within 24 hours: a. death of a child while in the care of the provider; b. illness or injury requiring hospitalization or professional medical attention of a child while in the care of the provider; c. any child leaving the facility and/or play yard unsupervised or with an unauthorized person; d. any child left unsupervised on the play yard; e. use of corporal punishment; f. suspected abuse and/or neglect by facility staff; g. any child given the wrong medication or an overdose of the correct medication; h. leaving any child in a vehicle unsupervised or unsupervised on a field trip; i. fire on the child care premises if children are present; j. any serious and unusual situation that affects the safety and/or well-being of a child or children in the care of the provider; k. any emergency situation that requires sheltering in place; l. implementation of facility lock-down procedures, and/or temporarily relocating children; m. any loss of power over two hours while children are in care; n. an accident involving transportation of children in which children were injured; and/or o. a physical altercation between adults in the presence of children on the child care premises. "

#### Finding:

7303-F.1 Based on record review and interviews, Based on record reviews and interviews, Provider failed to notify Licensing of critical incidents involving two 1 year old children ( C1 and C2). According to S1 both children had illnesses discovered at the center between late November 2014 and early December 2014. The parents were notified, and they, according to S1, took the children to see a doctor.

### 7305-F: City Fire Department

**Not Met**

7305-F: The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

#### Finding:

The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.