

## Statement of Deficiencies

### 7306-F: Discipline

Not Met

7306-F: The provider shall establish a policy in regard to methods of discipline. Any form of punishment that violates the spirit of this standard of discipline, even though it may not be specifically mentioned as forbidden, is prohibited. This written posted policy shall clearly state ALL types of positive discipline that are used and that the following methods of discipline are prohibited:

- No child shall be subject to physical punishment, corporal punishment, verbal abuse or threats.
- Cruel, severe, unusual, or unnecessary punishment shall not be inflicted upon children.
- Derogatory remarks shall not be made in the presence of children about family members of children in care or about the children themselves
- No child or group of children shall be allowed to discipline another child.
- When a child is removed from the group for disciplinary reasons, he shall never be out of sight of a staff member.
- No child shall be deprived of meals or snacks or any part thereof for disciplinary reasons.

#### Finding:

7306-F Based on interviews/record review, the provider used an inappropriate method of discipline. Statements obtained from staff indicated that on 12/2/14 at 11:15am, O1 observed S22 "pop" C10 on the head twice when C10 was leaning against another child. S4 stated that she was advised by O1 of the observations after O1 picked up C10 from the classroom. S4 stated that she observed S22 in the classroom until S22 left at 12:00pm and then terminated her on 12/3/14

### 7321-C: As-Needed Medication or Medical Procedures

Not Met

7321-C: Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

#### Finding:

7321-C Based on record review: Authorization for medication provided on an as needed basis / maintenance medication was not updated every three months by the parent for C1-C8. Last authorization for C1 is dated 7/30/14. Last authorization for C2 is dated 8/4/14. Last authorization for C3 is dated 11/11/13. Last authorization for C4 is incorrectly dated 9/8/15. Last authorization for C5 is dated 9/25/14. Last authorization for C6 is dated 9/26/14. Last authorization for C7 is dated 9/22/14. Last authorization for C8 is dated 9/25/14.

### 7321-J: Daily Observation of Children

Not Met

7321-J: Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

#### Finding:

7321-J Based on record review: The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Upon review of the centers daily observation of children reports dating from October 2014 to present, staff are not including explanations from parent and/or child of the observations they are making.

### 7321-L: Illnesses and Unusual Behavior

Not Met

7321-L: Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

#### Finding:

7321-L Based on record review: the provider did not have documentation of immediate notification to the parent or designated person when the following situation(s) occurred to a child: temperature over 100 Auxiliary, 101 oral, 102 rectal. A review of incident reports for the months of January 2015 and December 2014 indicated that parents were not immediately notified on the following instances:

- On 12/08/14 at 2:30pm, C14's temperature was taken and recorded at 101.3. The provider did not notify the parents until 2:50pm after C14's temperature was taken again and it was recorded at 102.7.
- On 12/23/14 at 2:25pm, C15's temperature was taken and recorded at 102.7. The provider did not notify the parents until 3:00pm.
- On 1/16/15 at 2:00pm, C16's temperature was taken and recorded at 101.4. The provider did not notify the parents until 2:24pm after C16's temperature was taken again and it was recorded at 102.3.
- On 1/16/15 at 10:29 am, C17's temperature was taken and recorded at 101.4. The provider did not notify the parents until 11:30am after C17's temperature was taken again and it was recorded at 102.

## ***Statement of Deficiencies***

### **7331-E: Vehicle in Good Repair**

**Not Met**

7331-E: The vehicle shall be maintained in good repair.

#### **Finding:**

7331-E Based on observations: The Provider's vehicle was not maintained in good repair. Specialist observed that the seats observed in the facilities white van were busted, exposing the foam underlayment. This foam could potentially cause harm to children if ingested. In addition, the facilities yellow bus has multiple tears in the leather that covers the seats.

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