

## 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 at 9:47am, the outdoor play yard was not free of hazards, as the Specialist observed one loose wooden board with two exposed nails that are accessible to the children present. S1 stated she would get the board fixed today.

Corrective Action Plan: Effective 1/25/2021, S1 stated she will check the play yard daily to ensure there are hazards.

### 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;
2. 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:

NEW 1915.C. Based on record review at 10:38am, S1 failed to notify the parent immediately following a head injury. On 12/3/2020, a child had a head injury at 10:00am, however, the parent was notified at 10:50am.

Corrective Action Plan: Effective 1/25/2021, S2 stated she would hold a staff meeting today to remind all staff that parents need to be notified immediately, and within 30 minutes, after a head injury occurs.