

## Statement of Deficiencies

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observation/interview: At approximately 10:32am, Specialist observed a white wooden covering with a piece of white metal and wood protruding outwards on the outdoor play space. S1 stated the white wooden covering is used to hide the water heater and staff watches the children on the play yard to ensure no child plays near the wooden covering.

Corrective Action Plan: S1 stated that the wooden covering would be fixed either today or tomorrow.

### 1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

#### Finding:

1903.E.5. Based on record review/interview: At approximately 10:31am, Specialist observed an opening in the fence located on the outdoor play space. S1 was informed that without proper supervision a child could leave the premises or come in contact with an animal, as the opening is large enough for this to occur. S1 stated that the children do not play in the back of the building where the opening in the fence is located.

Corrective Action Plan: S1 stated that the fence would be fixed either today or tomorrow.

### 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:

1915.B.&C. Based on record review: At approximately 1:08pm, S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 12/3/2019, a child was trying to push past in line and went under the desk. The child hit his lip on the desk. The time of the incident occurred at 2:45pm. However, there is no documented time of when the parent was contacted.
- On 12/6/2019, a child was running and tripped over another student and slid into a table leg. The child had a cut on the right side of the head above the right eye near the hair line. The time of the incident occurred at 12:00pm. However, there is no documented time of when the parent was contacted.
- On 8/2/2019, a child fell and bumped his nose when a mat was pulled out from under him. The time of the incident occurred at 9:30am. However, the parent was contacted at 1:20pm. Additionally, on 8/2/2019, the same child bumped his left cheek on a table. The time of the incident occurred at 5:15pm. However, there is no documented time of when the parent was contacted.

Corrective Action Plan: S1 stated she will retrain staff on completing incident/accident forms and have staff review the forms at the end of the day to ensure the forms have been filled out completely.