

## **Statement of Deficiencies**

### **1915.A.: Health Services - Observation**

**Not Met**

1915.A.: 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 record review and interview: On 02/04/2020 at 12:05pm, S1 failed to maintain documentation when something is observed, noted on children upon arrival to the center that includes an explanation from the parent and/or child.

Correction Action Plan: S1 stated she will inform and require all staff to document daily observations and obtain an explanation from child and/or parent for any findings effective 02/04/2020.

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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/Interview: On 02/04/2020 at 12:15pm, S1 failed to have documentation that Tornado drills were conducted at least once per month in the months of March, April, May, and June. The date of the Tornado drill conducted was 03/01/2019.

Corrective Action Plan: S1 stated she will conduct Tornado drills at least once per month in the months of March, April, May and June at various times of the day to include all children and maintain documentation.

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