

## Statement of Deficiencies

### 5307-A.3: Third Party Release

Not Met

5307.A.3. A record shall be maintained on each child to include signed agreements between the provider and the parent for each child giving permission to release the child to a third party listed by the parent including any other child care facilities or transportation services. A child shall never be released to anyone unless authorized in writing by the parent.

#### Finding:

7307.A.3 (OLD TAG 5307.A.3.) 1 CHILD'S records reviewed did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities, transportation services. 1 CHILD, WHO IS PLACED ON THE PUBLIC SCHOOL BUS ON TUESDAYS, WEDNESDAYS, AND THURSDAYS DID NOT HAVE DOCUMENTATION IN FILE GIVING THE CENTER PERMISSION TO RELEASE THE CHILD TO THE BUS DRIVER.

### 5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

#### Finding:

7311.A.4 (OLD TAG 5311.A.4. ) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH: 10/1/00, 1/21/03 AND 6/18/01.

### 5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

#### Finding:

7321.K (OLD TAG 5321.K. ) The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: ON 8/25/09 AN ACCIDENT occurred at 10:45AM IN WHICH A CHILD WAS PLAYING OUTSIDE AND BIT HIS LIP CAUSING IT TO BLEED and the parent was notified at TIME OF PICK UP. TIME OF PICK UP CANNOT BE DETERMINED IF IT WAS IMMEDIATELY AFTER THE ACCIDENT HAPPENED.