

## Statement of Deficiencies

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review/interview: Specialist observed, at 11:35am, during a walk-through of the center's four buildings, the end of day check did not include the time of visual check and signature of the staff conducting the visual checks. S1 stated each building has their own end of day check completed and documented on its own form. Specialist observed the check was missing documentation that it was completed on 2/14/2020 in building one, two, and four. Building three was missing documentation the check was completed from 2/11/2020-2/14/2020. S1 verified the center was open and operating with children present on these dates.

Corrective Action Plan: S1 stated, beginning 2/17/2020, S2 will complete a full walk-through of the center's buildings to ensure the end of day check documentation is completed for each building.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations/interview: The outdoor area were not free of hazards as Specialist observed at 12:56pm, three of four outside receptacles were missing covers on the front play yard. S2 corrected prior to Specialist departure.

Corrective Action Plan: S1 stated beginning 2/17/2020, an outside walk-through will be conducted prior to children entering the play yard to ensure that all receptacles are covered.

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

Not Met

1915.A.: Observation. 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/interview: A review conducted at 11:26am, showed S14 did not document an explanation when something is observed on the children upon arrival to the center. Results, including an explanation from parent and/or child, were not documented for twenty-three of twenty-eight entries from 2/1/2020 to 2/17/2020.

Corrective Action Plan: S1 stated, beginning 2/17/2020, she will complete checks of daily observations to ensure an explanation is included for all observations documented.

### 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/interview: Specialist conducted a review of records at 1:42pm, for dates 12/1/2019 to 2/17/2020, and determined immediate notification was not made for eleven of thirty-three incidents that required such notification. S1 did not have documentation of immediate

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notification to the parent when the following occurred to a child:

- 2/11/2020 at 4:15pm, a child was bit on left eye, parent notification made at 5:00pm;
- 1/29/2020 at 10:00am, a child hit her mouth causing it to bleed, parent notification made at 5:24pm;
- 1/28/2020 time of incident not documented, a child scratched his chin causing it to bleed, parent notification made at 2:05pm;
- 1/16/2020 time of incident not documented, a child scraped inner lip causing it to bleed, parent notification made at 10:05am;
- 1/7/2020 at 10:40am, a child bumped his lip causing a blister, parent notification made at 5:45pm;
- 1/6/2020 at 10:45am, a child was hit in left eye with mulch causing bruising, parent notification made at 5:04pm;
- 1/6/2020 at 4:15pm, a child hit the top of his head on the jungle gym, parent notification made at 5:15pm;
- 12/18/2019 at 4:20pm, a child hit left eye on chair resulting in a bloody scratch, parent notification made at 5:07pm;
- 12/17/2019 at 11:00am, a child was bit on the head, parent notification made at 12:02pm;
- 12/12/2019 time of incident not documented, a child was scratched on her face, causing it to bleed, parent notification made at 11:30am;
- 12/9/2019 at 4:40pm, a child fell causing a mark under left eye, parent notification made at 6:00pm.

Corrective Action Plan: S1 stated a quarterly meeting was completed with all staff on 2/12/2020, and included a review of documentation on incident reports. S1 stated she instructed staff to let she and S2 know of incidents as soon as they occur, so immediate notification to the parent can be made.

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