

## Statement of Deficiencies

### 713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

#### Finding:

713.A.: Office of Public Health, State Fire, City Fire Approval: Based on record review at 10:45 a.m., S1 failed to provide documentation of a current annual inspection and approval from the Office of State Fire Marshal. The date of the last approval is 11/6/2020.

CORRECTIVE ACTION PLAN: Effective 2/22/2022, S1 stated that she will review the equipment tags monthly to determine when the tag will expire so that arrangements can be made for re-inspection before the expiration date to ensure that this deficiency is not repeated.

### 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.: Health Services- Parental Notification: Based on record review and interviews at 9:15 a.m., S1 failed to immediately notify the parent of C5 on 2/3/2022 when C5, two years old, was bitten on the hand and the skin was broken while in the care of S2 and S19. S2 documented on the incident report that the incident occurred at 2:54 and the parent was not notified. O2 was notified when he picked up the child on 2/3/2022 at 5:15 p.m. Additionally, S1 failed to have documentation of the incident and immediate notification to the parent on 2/4/2022 when C5 was scratched on the back of his neck that broke the skin. O1 reported that the skin was broken from the bite and the scratches.

CORRECTION ACTION PLAN: Effective 2/22/2022, S1 will meet with all staff by 2/25/2022 to retrain on the requirements for Parental Notifications to ensure that this deficiency is not repeated.