

## Statement of Deficiencies

### 1907-D.1: Bed Coverings

Not Met

1907-D.1: A labeled sheet for covering the cot or mat and a labeled sheet or blanket for covering the child shall be provided by either the center or the parent, unless the cots or mats are covered with vinyl or another washable surface.

**Finding:**

1907-D.1: Bed Coverings. Based on observation, A labeled sheet for covering the cot or mat and a labeled sheet or blanket for covering the child shall be provided by either the center or the parent, unless the cots or mats are covered with vinyl or another washable surface. 4 out of 4 classrooms had unlabeled blankets or coverings. S1 stated they will relabel today.

### 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: Health Services-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. Center did not have any documented observation in the preschool room since 11/2016. Center did not have any observation documented in the one year old classroom since 2/14/17. There were no observations done today as specialist observed children with bruises, and marks on their faces. Specialist explained the documentation process and S1 stated they will correct.

### 1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:

- a. method of administration;
- b. symptoms that indicate the need for the medication;
- c. actions to take once symptoms occur;
- d. description of how to use the medication; and e. signature of parent and date of signature.

2. Medication administration records for emergency medication shall be maintained and include the following:

- a. symptoms that indicated the need for the medication;
- b. actions taken once symptoms occurred;
- c. description of how medication was administered;
- d. signature of administering staff member; and
- e. phone contact with the parent after administering emergency medication.

**Finding:**

1917-K: Emergency Medication Plan and records. Based on interview with S1 and record review, the center must have an Emergency Medication Plan and record for a child enrolled that require emergency medication. C1 has an EpiPen on site but does not have an emergency plan for it.