

## Statement of Deficiencies

### 1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

#### Finding:

1509-A.9 Based on record review: The Provider did not have a written Electronic Devices Policy that states all electronic devices used at the center including but not limited to television, movies, games, videos, computers and hand held electronic devices, and the time allowed for electronic device activities for children ages two and above shall not exceed 2 hours per day.

### 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: S12 did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for three observations noted by S12 on 3/9/17 .

### 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: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child on 2/1/17: one child ran into another child causing the child to bit her lip per documentation on the incident report. There is no documentation of the time the Incident occurred, therefore specialist was unable to determine if the parent received immediate notification. Also on 2/22/17, a child tried to jump around and hit his own mouth on the back of another child's head who was sitting on the carpet per documentation on the incident report. There is no documentation of the time of the incident, therefore specialist was unable to determine if the parent received immediate notification.

### 1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

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**Finding:**

1921-C: Based on observations, the provider's evacuation pack contained food (saltine crackers and nutri grain bars) that had expired dates.

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