

## Statement of Deficiencies

### 7321-K: Incidents and Accidents

Not Met

7321-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 Based on record review/interviews: The provider did not have documentation of incidents as C1 was documented as being dropped off at the center on 2/26/14 at 7:55 am and a visual check of the center's vehicle was conducted at 7:57 am but C1 was left on the school bus on 2/26/14 until 8:45 am when staff members noticed he was still on the center's bus and brought him to class. Provider failed to document the incident.

### 7331-N: Vehicle Visual Check

Not Met

7331-N: A visual inspection of the vehicle is required to ensure that no child was left on the vehicle. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the vehicle's interior. The staff conducting the visual check shall record the time of the visual check inspection and sign his or her full name, indicating that no child was left on the vehicle. For field trips, whether facility provided or contracted, the vehicle shall be checked and a face-to-name count conducted prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility. For daily transportation services, the vehicle shall be inspected at the completion of each trip/route prior to the staff person exiting the vehicle.

#### Finding:

7331-N Based on record review: The Provider's documentation of the vehicle check was incorrect as a visual check was conducted on 2/26/14 at 7:57 am that no children were left on the bus but C1 was left on the bus until 8:45 am on 2/26/14 according to provider's statement and facility documentation.