

## Statement of Deficiencies

### 7303-F: Required Notification

Not Met

7303-F: Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

#### Finding:

7303-F Based on record review/interview(s): Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident: Child left unsupervised in the center.

\*On 2/19/13, C1 was left unsupervised in the bathroom at the center for approximately 4-5 minutes and this was reported on 2/22/13. S1 stated that she was informed of this incident by the parent of C1 on the morning of 2/20/13 while she was present in the parking lot of the center only to meet other Directors to car pool to a conference. S1 said that she understood the 24 hour time frame to begin on 2/21/13 when she was officially back to work.

### 7317-A: Direct Supervision

Not Met

7317-A: Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

#### Finding:

7317-A Based on interview(s): Children were not under direct supervision at all times.

\*S2 stated that on 2/19/13, C1 was left alone in the boys bathroom for approximately 4-5 minutes until he was found by S3 when she took the girl's from her class to the bathroom located next to the boys bathroom.

### 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 interview(s)/record review:

\*The provider did not have documentation of an incident that occurred on 2/19/13 where C1 was left in the bathroom unsupervised for approximately 4-5 minutes.