

## Statement of Deficiencies

### 1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911.K.: Hand Washing: Based on observations/interview: Children did not wash their hands with soap and water as needed. At 10:34am, in S8's classroom, Specialist observed a child walk out from the restroom, after toileting, and did not wash her hands. Specialist alerted S8, and she had the child return and wash hands with soap and water. At 10:53am, seven, 1-2 year-old-children were seated at the eating table in S10's classroom, and seven 1-year-old-children were seated in S11's classroom to eat lunch, with out washing their hands. S10 stated she wipes the children's hands with a wetwipe, prior to eating. S10 and S11 corrected by using the sink to wash the children's hands with soap and water.

Corrective Action Plan: Effective 3/25/2021, S1 stated she will retrain staff on hand washing practices, and document the training was completed on 3/30/2021, to ensure this deficiency is not recited.

### 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.: Health Services - Parental Notification: Based on record review: At 2:42pm, Specialist reviewed incident reports from January-March 2021, and determined S1 did not have documentation of immediate notification to the parent when the following incidents occurred:

- On 3/16/2021 at 11:30am, a child was kicked in the mouth, and the parent signed they were notified, but there is no date or time included;
- On 3/16/2021 at 10:04am, a child fell and bit her cheek, and the parent signed they were notified on 3/16/2021, but there is no time included;
- On 3/4/2021 at 2:00pm, a child scratched his face at nap-time, and the parent was notified at 5:10pm;
- On 2/4/2021 at 4:30pm, a child was running on the play yard, and tripped and busted his lip, and the parent signed they were notified on 2/4/2021 at 5:50pm;
- On 1/25/2021 at 2:55pm, a child tripped and fell and his lip hit a chair, and started to bleed, and the parent signed they were notified on 1/25/2021 at 4:30pm; and
- On 1/14/2021 at 10:35am, a child hit his lip with a toy, and the parent signed they were notified on 1/14/2021 at 5:10pm.

Corrective Action Plan: Effective 3/25/2021, S1 stated she will retrain staff on incidents which require immediate notifications, and document the training was completed on 3/30/2021, to ensure this deficiency is not recited.