

## Statement of Deficiencies

### 1903-E.3: Outdoor - Direct Exit

Not Met

1903-E.3: Outdoor play space shall be available through a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space.

#### Finding:

1903-E.3. Based on observation: The movement of children from one building to another on the licensed day care premises space lacked a direct exit from the center building #2 to center building #1. The movement of children from one building to another it shall be attached to the center or in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from center building to center building. Specialist observed the children from building #2 walking to building #1 along the sidewalk in front of the building for lunch on 3/28/18 at 11:25 a.m. Provider does have fenced in area along the rear between building #1 and building #2 to keep the children continuously protected by fencing.

### 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: broken tooth. Incident occurred at 2:45 p.m. on 8/18/17 in which C1 suffered a cracked tooth and the parent was notified at 4:10 p.m.