

Statement of Deficiencies

7321-L: Illnesses and Unusual Behavior

Not Met

7321-L: Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

Finding:

7321-L Based on record review from 1/2013 - present:

- * 17 of 17 illnesses documented failed to have documentation of the action taken by the center.
- * 1 of 17 illnesses documented failed to have documentation of onset of the illness.
- * 1 of 17 illnesses documented failed to have documentation of the time the parent was notified of illness.

7323-A.3: Indoor - Room Capacity

Not Met

7323-A.3: For indoor space, the number of children using a room shall be based on the 35 square feet per child requirement except for group activities such as film viewing, parties, dining and sleeping.

Finding:

7323-A.3 Based on observations: The number of children using a room was exceeded based on the 35 square feet per child requirement.

*Upon arrival at 10:30AM, Specialist observed 7 children in Room #1 which has a capacity of 6 children. These children were observed in this room until 11:45AM when they were taken to Room #5 for nap.

*At 2:00PM when the children awoke from nap, Specialist observed 7 children in Room #5 which has a capacity of 6 children. These children were observed in this room until Specialist departure.