

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B.1 Based on record review: Daily attendance record for all staff members shall be maintained to include the first and last name of the staff member and arrival and departure times. Specialist reviewed daily attendance records for Center staff from 2/11/2019 through 4/9/2019 and noted that staff did not have departure time documented 17 times.

### 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.2.: Based on Record Review: Health Services - Parental Notification: 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. The parent shall be immediately notified if the child has a head or neck or eye injury. Specialist reviewed records on 4/9/2019 and noted that on 2/27/2019, C5 had an injury to her left eye at 10:10 AM but parent was not notified immediately. Specialist also observed on 4 different dates, the parents of C6 were not notified of incidents and unusual behavior involving C6. S1 stated that C6's parents were notified but staff failed to document it.