

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

The Provider lacked documentation of a current annual inspection and approval from Office of Public Health, The date of the last approval is ~5-4-17.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed chemicals (409 cleanser, Spic and Span Cleanser, Clorox Wipes and Sunscreen lotion) in an unlocked Bathroom cabinet in the 3 year old classroom. Staff corrected time of survey.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations:

The indoor and outdoor area were not free of hazards as ~evidenced by Specialists observed that the play yard on the right side of the facility had numerous areas where the weed block screen was protruding from underneath the soft surface which can cause tripping hazards for the children. S-1 stated that she will get someone to rake the soft surface rubber mulch back over the weed block.

### 1913-A: Water Activity / Water Play Authorization

Not Met

1913-A: The center shall obtain written parental authorization for a child to participate in any water activities or water play activities as those activities are defined in §103.

#### Finding:

1913-A Based on interview(s): The provider failed to obtain parental authorization from the parents of the children to participate in the water play activities. The provider stated that the facility engages in water play activities (Sprinklers) during the summer months.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review/observations: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialists observed two children in the facility time of survey C-1 and C-2 who had visible injuries on their faces that failed to be documented on the facility's daily observation log. Specialist checked daily observation logs at 9:30 am.

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### 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: head injuries. Incident occurred at 3:15pm, 4:50pm, 4:50pm, 8am, 3:15pm, 3:35pm, unknown time on ~1-5-18, 2-2-18, 2-14-18, 2-16-18, 3-9-18, 3-14-18, 3-15-18 and the parent was notified at ~unknown times, none were listed.

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