

Statement of Deficiencies

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 at 12:23pm, S1 failed to have documentation of an explanation from the parent or child, when something is observed, upon a child's arrival to the center for the following:

- On 2/2/2022, a child had a cut on hand; a child had a cut on lip
- On 3/7/2022, a child had a cut on forehead
- On 3/18/2022, a child had a scratch on left side of forehead
- On 3/21/2022, a child had a cut on arm; a child had a cut on hand
- On 4/1/2022, a child had a busted lip

Corrective Action Plan: Effective 5/9/2022, S2 stated she will conduct a training on 5/16/2022 for all current staff on how to properly complete the form. S2 also stated all new hires will be trained on how to properly document the form to ensure they are in compliance with the regulation.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review at 12:07 p.m., S1 failed to have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. There is no documentation that a tornado drill was conducted in April 2022. S2 stated it was done, however, she was unable to find the drill. S2 stated they will conduct another drill by the end of June.

Corrective Action Plan: Effective 5/9/2022, S2 stated they will immediately file the completed form in the folder when the drill is completed, to ensure they have documentation upon request, and to ensure they are in compliance with the regulation.