

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review:

The daily attendance log for children did not include the time of departure of each child for 7 children on 5/1/17, 2 children on 5/2/17, 2 children on 5/3/17, 4 children on 5/5/17, 3 children on 5/8/17, and 1 child on 5/9/17..

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

Not Met

1901-J.&K.: 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 kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.K.: Based on observation: Items that can be harmful to children, such cleaning supplies were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidence by Licensing Specialist observing 14 canisters of Lysol wipes located under the sink in an unsecured cabinet in S5 and S6's classroom.

### 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 and interview: The center 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. S3 stated she did not complete the daily observation report for her classroom for 5/9/17 and 5/10/17. Record review indicates no observation completed for the classroom after 5/4/17.

### 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 center's documentation of accidents did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. For C3, the incident involving her cheek, occurred at 8:15am on 3/1/17 and the center failed to document who notified the parent, which parent was notified, and the time the parent was notified. For C4, the incident involving his nose occurred at 4:35pm on 3/15/17 and the center failed to document who notified the parent, which parent was notified, and the time the parent was notified. For C5, the incident involving her forehead occurred at 3:05m on 3/31/17 and the center failed to document who notified the parent, which parent was notified, and the time the parent was notified.