

## Statement of Deficiencies

### 1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A.&B.&C.: Supervision: Based on record review/interview(s) at 11:00am, a child was not under supervision at all times, as evidenced on 5/5/2021 C1 (age 3) was left on the play yard for approximately four minutes, with no staff present. At 5:08pm, S13 (Lead Teacher) and S15 (Assistant Teacher) returned inside the building with their class after outdoor play, and left C1 unsupervised on the fenced in play yard. O1 (C1's Mother) arrived to pick him up and staff could not locate him. S3 (Infant/Toddler Teacher) found C1 sitting under the playhouse on the back play yard at 5:12pm. C1 was signed out of the center at 5:15pm. S13's employment was terminated on 5/5/2021 and S15 was placed on a six-month probation effective 5/10/2021.

Corrective Action Plan: Effective 5/11/2021, S2 provided documentation that a meeting was conducted with all staff on 5/10/2021 and 5/11/2021. The meeting included a review of supervision, implementation of an outside visual check and child count system, and a group play schedule, to ensure this deficiency is not recited.

### 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.: Items That Can Be Harmful to Children: Based on observation at 10:01am, S1 failed to ensure that a disinfectant spray can was inaccessible to 15 four to five-year-old children in S4's classroom. Specialist observed the disinfectant spray can on a low-lying shelf in an unlocked cabinet. S4 corrected by locking the cabinet door.

Corrective Action Plan: Effective 5/11/2021, S2 stated she will review the list of harmful items with staff, and will conduct a daily audit of classrooms to ensure all harmful items are inaccessible to children, to ensure this deficiency is not recited.

### 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.: Health Services - Parental Notification: Based on record review at 12:00pm, S1 failed to have documentation of immediate notification to the parents when the following occurred:

- On 4/5/2021 at 2:50pm, a child was hit in the right eye by another student, and the parent was notified at 3:26pm;
- On 4/5/2021 at 10:30am, a child was hit in the head with a block, leaving a mark, and the parent was notified at 11:06am;
- On 4/12/2021 at 2:35pm, a child fell forward, hitting his forehead, and the parent was notified at 5:20pm;
- On 4/12/2021 at 9:30am, a child tripped and fell into a gate, causing a mark on his forehead, and the parent was notified at 10:42am;

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- On 4/13/2021 at 10:22am, a child was scratched on the right cheek with a toy, and the parent was notified at 11:20am;
- On 4/15/2021 at 10:35am, a child was scratched on her cheek by another child, and the parent was notified on 4/16/2021 at 8:30am;
- On 4/15/2021 at 10:35am, the child scratched another child on the cheek, and the parent was notified on 4/19/2021;
- On 4/20/2021 at 8:30am, a child hit another student on the cheek with a toy, and the parent was notified on 4/21/2021;
- On 4/21/2021 at 10:40am, a child was hit in the head with a toy, and the parent was notified at 11:34am;
- On 4/26/2021 at 11:04am, a child was kicked in her private by another student, and the parent was notified at 3:30pm;
- On 4/28/2021 at unknown time, a child bit another child 3 times on his back, and the parent was notified at 11:42am;
- On 5/4/2021 at 12:00pm, a child hit his cheek on a wall, causing a bruise, and the parent was notified at 1:10pm; and
- On 5/5/2021 at 2:45pm, a child scratched himself, by his mouth, and there is no date and time as to when the parent was notified.

Corrective Action Plan: Effective 5/11/2021, S2 stated she will again review with staff that documentation should be completed in full on the incident report, to ensure this deficiency is not recited.

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