

Statement of Deficiencies

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K. (OLD TAG #5321.K.) The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: SPECIALIST OBSERVED ON 20 OF 20 INCIDENTS/ACCIDENTS IN APRIL, 2010, SUCH AS SCRATCHES AND BITES, THAT OCCURRED TO CHILDREN, THAT THERE IS NO DOCUMENTATION OF PARENTAL NOTIFICATION. ALL HEAD INJURIES OBSERVED, DOCUMENTED IMMEDIATE PARENTAL NOTIFICATION. HOWEVER, ON ALL OTHER INCIDENTS, PROVIDER STATED THEY VERBALLY NOTIFY THE PARENT, BUT IT HAS NOT BEEN DOCUMENTED.

5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323.B.3. (OLD TAG #5323.B.3.) The outdoor play space lacked an enclosure with a fence or other barrier to prevent contact with animals. THERE ARE 5 TO 7 INCH GAPS ON THREE OF THE GATES ON THE PLAYGROUND AT THE BOTTOM IN WHICH ANIMALS COULD GO ONTO THE PLAYGROUND. GATE POST/GATE FACING THE CENTER FROM THE PLAYGROUND ON THE RIGHT IS LEANING AND THE HOLE BETWEEN THE POST AND THE BUILDING AT THE BOTTOM IS ABOUT 5 INCHES. THE DOUBLE GATES, FACING THE CENTER FROM THE PLAYGROUND ON THE LEFT SIDE, ARE SPREAD AT THE BOTTOM 6 TO 8 INCHES. THE GATE, FACING THE BACK FENCE FROM THE CENTER ON THE LEFT, AND THE FENCE POST AT THE BOTTOM HAVE A GAP AROUND 5-6 INCHES.