

## Statement of Deficiencies

### 5306-F: Discipline

Not Met

5306.F. The provider shall establish a policy in regard to methods of discipline. Any form of punishment that violates the spirit of this standard of discipline, even though it may not be specifically mentioned as forbidden, is prohibited. This written posted policy shall clearly state ALL types of positive discipline that are used and that the following methods of discipline are prohibited:

- No child shall be subject to physical punishment, corporal punishment, verbal abuse or threats.
- Cruel, severe, unusual, or unnecessary punishment shall not be inflicted upon children.
- Derogatory remarks shall not be made in the presence of children about family members of children in care or about the children themselves
- No child or group of children shall be allowed to discipline another child.
- When a child is removed from the group for disciplinary reasons, he shall never be out of sight of a staff member.
- No child shall be deprived of meals or snacks or any part thereof for disciplinary reasons.

#### Finding:

NEW COMMENTS\*\*\*\*(Old Tag#5306.F.) #7306.F. Provider used a prohibited method of discipline as a child was subject to corporal punishment as staff admitted that she tapped a child twice on the buttocks open handed due to the fact that she was not listening to her while she was supervising the children in this classroom.

### 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:  
\*IN MARCH 2009 THERE WERE 10 INCIDENTS THAT OCCURED AND THE SIGNATURE OF STAFF WAS NOT DOCUMENTED.  
6-8-09-New Comments-Ladessa LeBlanc-Specialist observed the incident accident form dated May 1, 2009 and the following form did not include the person who was notified of the incident involving a 1 1/2 year old child who had a red mark on her foerhead as a result of running into the cubby holes located in the Nursery #4 classroom.

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### 5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

#### Finding:

7321.L. (OLD TAG #5321.L.) The Provider did not maintain documentation of [ ILLNESSES ] that occurred in the center. FROM REVIEW OF 32 ILLNESS REPORTS 19 OF THEM DID NOT DOCUMENT THE ACTIONS TAKEN BY THE STAFF AND THESE REPORTS ALSO LACKED THE SIGNATURE OF THE PERSON NOTIFYING THE PARENT.

6-8-09-New Comments-Ladessa LeBlanc-Specialist interviewed staff in regards to a complaint and discovered that staff in Nursery #4 are not documenting unusual behavior. According to staff, there was a 1 1/2 year old child who was dropped off by her grandmother on May 1, 2009 at the daycare center. Staff was informed by the grandmother that she had just administered medication, Benadryl, to her grandchild. Specialist was advised by the child's teacher that she was extremely energetic and refused to listen as this was out of character for this particular child. Staff advised specialist that she thinks it was the medication that was previously administered to her by her grandmother. Although, staff admit that her behavior was unusual they failed to document.