

## Statement of Deficiencies

### 1901.B.: Lighting

Not Met

1901.B.: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

#### Finding:

1901.B. Based on observations on 06/10/19, during nap-time, The areas used by children were not lighted in such a way as to allow visual supervision of the children at all times. Specialist observed this room to be too dark to see all children. The center provided technical assistance on this regulation on 04/10/19. Specialist observed the lighting in the 2 year old room to be insufficient on 04/10/19 and on 06/10/19. (recommend to review lighting in all classrooms during nap-time)

### 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 on 06/10/19, S1 did not have documentation of immediate notification to the parent when the following occurred to a child: on 04/20/19, C4 tripped while walking and bumped her head on a toy shelf. The incident resulted in C4 having a knot on the right side of her forehead. Incident occurred at 4:02 pm on 04/20/19 and S3 and/or S1 failed to document when the parent was notified, on 01/23/19, C11 bent over to pick up a toy and hit his forehead on another toy. S6 document that a bruise was observed on the right side of his forehead. Incident occurred at 10:15 am on 01/23/19 and the parent was notified at 2:00 pm, and on 05/15/19, C10 was kicked in the head during nap-time. Incident occurred at 2:00 pm on 05/15/19 and S20 and/or S1 failed to document the time the parent was notified.