

## Statement of Deficiencies

### 5312-E.1: CPR

**Not Met**

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

7312.E.1 (5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. Two of 14 staff had documentation of this certification.

### 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. (5321.K.) The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: head injury. Incident occurred at 11:15am on 1/7/09 and there was no documentation that the parent was notified.

### 5333-F: Vehicles Visual Check

**Not Met**

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

#### Finding:

7333.F. (5333.F.) The Provider's documentation of the vehicle check was incomplete and did not include the signature of the person conducting the check and the time the vehicle was checked for each loading and unloading of children. Provider only placed a check mark by each child going and returning from the field trip on 5/1/09 to UNO.

### 5335-F: Visual Check of Vehicle

**Not Met**

5335.F. The staff shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked. Documentation shall be maintained on file at the center whether provided by center or contract.

#### Finding:

7335.F. (5335.F.) Documentation of the visual check of the vehicle was incomplete as it did not include the time the vehicle was checked.