

## Statement of Deficiencies

### 5319-A: Well Balanced and Nourishing Meals

Not Met

5319.A. Well balanced and nourishing meals and snacks shall be provided as specified under the Child and Adult Care Food Program of the United States Department of Agriculture.

**Finding:**

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as [ pickles,a Grilled Cheese sandwich,apple juice and milk] was served for [ lunch ]. [ An additional fruit/Vegetable ] was needed to meet the requirements.

### 5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

**Finding:**

7321.J. (5321.J.) Results including an explanation from parent and/or child were not documented.

### 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's documentation of incidents of injuries and accidents was incomplete as the following was not noted: parental notification/time of parental notification]. Date of incident was [ 6/9/09 ]. The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: [ child tripped and hit forehead on a bench ]. Incident occurred at [ 10:30 am ] on [ 5/5/09 ] and there was no documentation of parental notification time.