

## Statement of Deficiencies

### 1713.A.&B.&C.: Supervision

Not Met

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A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A.&B.&C. Based on observations/interviews: Specialist reviewed video footage at 11:45am and observed that at approximately 4:26pm on 6/12/19, children were not under supervision at all times. Specialist observed S8 sitting on the rug with 7 1 yr olds having story time. While S8 was reading, C1 removed herself from the rug and walked to the other side of the classroom to the eating table. C1 climbed on the table at 4:27pm, C1 fell off of the table onto her face. S8 stated that she did not see C1 walk away from the rug and walk to the table. S2 stated that she realized C1 was gone when C1 fell and started crying.

### 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/interviews: While reviewing incident reports at 12:30pm, Specialist observed that S1 did not have documentation of immediate notification to the parent. C1 fell off the table and bust her lip at 4:45pm on 6/12/19. S8 did not notify a parent immediately, however, S8 waited until O2 picked C1 up at approximately 5:45pm. S8 stated that she was unaware that she needed to notify a parent immediately in these circumstances. S8 also stated that C1 was scratched in the face by another child on 6/12/19, however, S8 did not notify C1's parent immediately as required nor by the end of the day.