

## Statement of Deficiencies

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

**\*\*NEW\*\*** 1507-B. Based on record review/observations: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by 1 of 3 staff on premises upon Specialist's arrival at 9:00 a.m. on 8/1/18 signed in the log. S1 and S2 were not signed in the log. Also, S4 was signed in the staff attendance log, but was not on premises.

### 1907-B.1-4: Eating Practices

Not Met

- 1907-B.1-4: 1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
  3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.
  4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

1907-B.1.&3. Based on observation: Feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed six 1 year old children seated in the feeding table at 10:50 a.m. for lunch on 8/1/18 without a foot rest.

### 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:

**\*\*NEW\*\*** 1915-B. Based on record review/interview: The Provider's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. The incident occurred at 3:30 p.m. on 7/16/18 and the parent was not notified. O1 contacted S2 after picking up C1 on 7/16/18 inquiring about the bruise on C1's leg. O1 signed the incident report on 7/17/18.