

Statement of Deficiencies

1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.4. Based on observations at 11:05 a.m., the provider has a prohibited item accessible to children, as a trampoline was observed under the staircase in the outdoor play yard that is accessible to the 28 children present, that may be hazardous to children. S1 and S12 have stated they were not aware of the trampoline being in the area and will have the item removed today.

Corrective Action: Effective 8/4/2022, S12 stated she will contact the maintenance office to ensure items of that nature will no longer be stored in the vicinity of the child care center to ensure compliance with the regulation.

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 at 11:57 a.m., the Provider failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 5/6/2022 at 10:58 a.m., a child had a head injury, and there is no documentation of immediate notification to the parent.
- On 5/20/2022 at 10:50 a.m., a child had a head injury, and the parent was notified at 3:28 p.m.
- On 5/27/2022 at 1:00 p.m., a child had a head injury, and the parent was notified on 6/1/2022 at 8:15 a.m.
- On 6/9/2022 at 2:00 p.m., a child had a head injury, and the parent was notified on 6/10/2022 at 7:45 a.m.
- On 6/13/2022 at 10:10 a.m., a child had a knee injury, and the parent was notified on 6/15/2022 at 2:12 p.m.

Corrective Action Plan: Effective 8/4/2022, S1 stated she will review incident reports after completed by teachers to ensure it is completely filled out, and will keep incident reports at the front entrance near the child attendance sheet, to have parents sign prior to child being released. S1 also stated she will inform all other administrators to ensure compliance with the regulation.