

Statement of Deficiencies

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

Not Met

1713.A.&B.&C.: 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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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 record review on 08/06/2020 at 5:22 pm, children were not under supervision at all times as S9, teacher, was observed at 16:27:31 with her back turned to the children and on her classroom phone. During this time C1 fell on the floor. When S9 turned around, C1 was still on the floor and S9 did not visually check to see if C1 had any injuries.

Corrective action: Effective 08/18/2020, S1 stated she has advised all staff they have to be more attentive and focus on the children.

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 on 08/06/2020 at 5:42 pm, S9 and S10 failed to document an incident that occurred on 08/06/2020 at 16:27:33 and 16:44. S9 walked C1 to S10's classroom, at which time C1 threw himself backwards and fell. S10 stated she did not check C1 for marks or injuries because she did not feel like C1 hit himself on anything because she was holding him to stop that from happening.

Corrective Action: Effective 08/18/2020, S1 stated she spoke with both S9 and S10 and advised them to be more attentive to the children and watch their interaction.