

Statement of Deficiencies

7321-J: Daily Observation of Children

Not Met

7321-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 Based on record review/interviews: The provider failed to document observations noted on children upon arrival to the center. Results including an explanation from parent were not documented. Based on a review of the provider's daily observation of children from January 6, 2014 to present indicates that the provider is not documenting an explanation from the parent and or child for observations noted. In addition, statements obtained from the provider indicated that the observations are not always documented at the time of the child's arrival. According to staff statements on or around September 10, 2013 C1 arrived at the center with a bandaid above his eye. Staff observed C1 had a scratch above his eyebrow. A review of children's daily observations for the month of September 2013 failed to reflect C1 had any scratch upon arrival.

7321-K: Incidents and Accidents

Not Met

7321-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 Based on record review/interviews:

The provider failed to have documentation of an injury sustained to C1 on or around September 10, 2013. Based on staff and collateral statements, on September 10, 2013 C1 was lying on his cot during naptime when he fell while trying to get off of his cot. The provider failed to have any documentation indicating the incident even occurred at the daycare. A review of the provider's incidents and accidents during the month of September 2013 indicates there was no documentation of the child sustaining any injuries at the daycare on September 10, 2013.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations: The yard was free from hazards as specialist observed that the Little Tykes plastic slide/climber combo set is cracked at the top resulting in the top of the climber to bend which may cause a child to fall if they lean on the plastic which surrounds the climber. Also, there is a screw loose at the top left hand side of the ladder on the wooden swing/slide set which is located in the back right hand corner of the play yard. A child climbing on the ladder could fall and result in injury as there is also not enough soft surface to brace a child's fall. There is also a Little Tykes plastic play house which is cracked along the entire side of the window which is located in the bottom left hand corner of the play yard. A child playing in the play house could pinch their finger.