

Statement of Deficiencies

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for S1.

5321-K: Incidents and Accidents

Not Met

5321.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. (5321.K.) SPECIALIST REVIEWED INCIDENTS FOR THE MONTHS OF JUNE, JULY AND AUGUST 2011. ACCORDING TO CHILD CARE REGULATIONS PARENTS OR DESIGNATED PERSONS SHALL BE NOTIFIED IMMEDIATELY IN THE SITUATIONS LISTED ABOVE. CHILD CARE LICENSING DEFINES "IMMEDIATELY" AS WITHIN 1 HOUR OF THE INCIDENT. ON 8/24/11 A CHILD WAS INJURED ON THE FOREHEAD AT 11:00 AM. THE PARENTS WERE NOTIFIED BY PHONE AT 4:40PM. ON JUNE 3, 2011 A CHILD WAS INJURED ON THE HEAD AT 10:30 AM. THE PARENTS WERE NOTIFIED BY PHONE AT 3:14PM.