

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review: On 9/19/19 at 10:15am, Specialist completed a walk through and observed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as S13 had 14 children present in her class and 0 children children were signed in on the daily attendance log.

### 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/interviews: On 9/19/19 at 12pm Specialist reviewed records and observed that the center did have documentation of incidents, injuries, accidents, illnesses, and unusual behavior, however, S1 stated that it was not documented until 9/5/19 at approximately 3:30pm after O2 notified her of the incident when she picked C1 up from school. The incident occurred at 9:50am on 9/5/19 while the children were going outside for a fire drill. Nine seconds after they were outside, an intruder drill was called which required everyone to return inside for lock down. As the children were walking back inside, S16 turned around quickly gathering the children and C1 fell to the ground and scraped his knee. S16 helped C1 up and walked into the school. S16 stated that after the drills were over, she forgot that C1 had fell and did not complete an incident report at that time or notify the parent.