

## 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: The daily attendance log for children did not include the name of the entity (school) to whom six children who come to the center for before and after school care were released on 9/25/17.

### 1713-G: Restrooms - Supervision

Not Met

1713-G: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
  - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
  - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

#### Finding:

1713-G Based on observations: S7 failed to maintain a close proximity to a child in the restroom to assure immediate intervention to safeguard a child from harm as evidenced by C7, age three years old, was allowed to leave the play yard and go to a restroom in a front classroom of the center, while S7 stood outside at the back entrance/exit door to the play yard. Corrected during the licensing inspection for the remaining children who went to the restroom.

### 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 and interview: S11 did not have documentation of immediate notification to the parent when the following occurred to a child: bite in the face. Incident occurred at 11:40am on 6/20/17, and there was no documentation of notification to the parent. Also on 6/29/17 at 9:25am, a child tripped, hit his chin and bit his tongue, and there was no documentation of immediate notification to the parent by S11. Also, S1 stated that she is sure there have been illnesses of the children at the center which have not been documented.

## Statement of Deficiencies

### 1921-A: Emergency Preparedness and Evacuation Planning

**Not Met**

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

#### Finding:

1921-A Based on record review: The written emergency plan at the center did not contain the following information: specific procedures for handling one year through two year olds, a system to account for all children, a system, and a back-up system for contacting parents and authorized third party release caretakers and a system to reunite children and parents following an emergency.

### 1921-C: Evacuation Pack

**Not Met**

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### Finding:

1921-C Based on observations: The evacuation pack at center did not contain the following: food for the children under the age of 4 years old. The food in the center's evacuation pack was expired.