

## 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: At approximately 11:05am, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 56 children were present and 53 children were signed in on the log. Corrected by S2 during the Licensing visit.

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review: At approximately 11:07am, S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. Staff attendance records show S1's arrival time at 6:30am for 9/30/2019, however S1 was not present at 11:00am when the Specialist arrived. S2 stated S1 needed to leave to run an errand. The Specialist observed S1 arrive at 11:20am. S1 stated she left around 10:55am. Corrected during Licensing visit.

### 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. Based on record review: At approximately 12:30pm, S1 did not have documentation of incidents, injuries, accidents, illnesses, and unusual behaviors for the following:

- On 5/15/2019, there is no documentation that the parent was notified that the child bit another child on the left arm.

- On 7/26/2019, there is no documentation that the parent was notified that the child bit another child on the back.

- On 4/12/2019, there is no documentation that the parent was notified that the child bit another child on the right forearm.

S1 stated she didn't realize that she had to have two separate forms completed for the child bitten, and a behavior report for the biter. S1 was advised that there must be documentation that the parent of each child involved was notified.

## ***Statement of Deficiencies***

### **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 or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

#### **Finding:**

1921.C. Based on observations: At approximately 1:03pm, S1 did not have a complete evacuation pack that included the following: diapers, plastic bags for diapers, flash light, and radio.

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