

## Statement of Deficiencies

### 1907-C.2: Sleeping Arrangements Labeled

Not Met

1907-C.2: Individual sleeping accommodations shall be assigned to a child on a permanent basis and labeled, unless the cots or mats are sanitized daily.

**Finding:**

1907-C.2 Based on observations: Individual sleeping accommodations assigned to a child/children were not labeled as noted in the 2nd infant room.

### 1909-I: Availability of Safety Approved Cribs

Not Met

1909-I: A safety approved crib shall be available for each infant.

**Finding:**

1909-I Based on interview(s)/observations: The center did not have a safety approved crib available for each infant, as specialist noted that on 10/01/2018 there were 6 infants present in the center and 5 cribs were available in the center.

### 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 observation/interview: The Provider did not have documentation of notification or a form to complete to inform parents of incidents, injuries, accidents, illnesses, and unusual behavior would occur.

Provider did print out a form to document Incidents, injuries, accidents, illnesses, and/or unusual behaviors.

### 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 provider failed to conduct and document practice drills at least twice per year, as there have been no practice drills

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License # - 15927  
Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

***Statement of Deficiencies***

completed in 2018.

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