

## Statement of Deficiencies

### 5317-A: Direct Supervision

Not Met

5317.A. Children shall be under direct supervision at all times including naptime. Children shall never be left alone in any room or outdoors without a staff present. Children, excluding infants, may be grouped together at naptime with one staff supervising the children sleeping. All children sleeping shall be in the sight of the naptime worker.

#### Finding:

7317.A. (Old Tag#5317.A.) At naptime, children grouped together for sleeping were not within the sight of the naptime worker as specialist observed that the teacher in the 3-4 year old classroom was sitting at the table with her back turned with two children sleeping behind her as they were not within sight.

### 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.(Old Tag#5321.K.) The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: time, location, description of occurrence, part of body involved, actions taken. Date of incident was 9/1/09 whereas there are two documentations that two separate children (ages 3-4 years old) hit other children and there was no further entry as the center is logging these on observation reports and there is no explanation as to who was hit, what time they were hit, and if the child involved was injured. Also, on 6/5/09 according to the observational report a child was hit by another student in the 3-4 year old classroom but there is no further information.

### 5321-L: Illnesses and Unusual Behavior

Not Met

5321.L. Documentation of illnesses and/or unusual behavior shall be maintained. Documentation shall include child's name, type/description of illness or unusual behavior, date and time of onset and actions taken, time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- allergic reaction;
- skin changes e.g. rash, spots, swelling, etc.;
- unusual breathing;
- dehydration;
- any temperature reading over 101 oral, 102 rectal, or 100 axillary; or
- any illness requiring professional medical attention.

#### Finding:

7321.L.(Old Tag#5321.L.)The provider did not maintain documentation that the following occurred in the center as to a time of onset, who was phoned, and what time the parent was phoned for the following:

- On June 4, 2009 according to the observational report a child left the center due to throwing up, but there is no time of onset, if mom was called or specific information about the illness.
- On June 5, 2009 according to the documentation provided a child ate breakfast, her stomach began hurting, and child was picked up by her grandmother. However, there is no specific documentation as to time of onset, who called parent, and what time parent was called.
- On July 9, 2009 according to observation report a child complained his stomach was hurting and there is no documentation to indicated time of onset, who called parent, and what time parent was called.
- On July 20, 2009 center has documented "child threw up" and there is no further information provided.