Date - 10/07/2021 License # - 13404 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1911.G.: Pacifier Attached Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G.: Pacifier Attached: Based on observations at 12:42 p.m., a pacifier that was attached to strings or ribbons was attached to the clothing of an infant in S3 and S4's classroom. It was corrected prior to Specialist leaving the room. Technical assistance previously provided on 3/16/2021.

Corrective Action Plan: Effective 10/7/2021, S1 stated she will review this regulation with all staff and parents, and will conduct a visual walk-through of the infant room, to ensure this deficiency is not re-cited.

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.: Health Services - Parental Notification: Based on record review at 2:50 p.m., S1 failed to have documentation of immediate notification to the parent when the following occurred to a child: On 9/27/2021, a child was scratched in the face by another child. The report failed to include the time the incident occurred and the time the parent was notified. The report was signed and dated by the parent on 9/27/2021.

Corrective Action Plan: Effective 10/7/2021, S1 stated she will review all incident reports and documentation completed by staff, to ensure this deficiency is not re-cited.