

## Statement of Deficiencies

### 1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507-E Based on record review:

The center's failed to have a record of visitor's that accurately reflected when a Visitor was on the child care premises. S1 stated that the Fire Marshal and Health Department have not been signing in and out when they are come to the center. Fire Marshal as on the premises on 8/21/17 and Health Inspector was on the premises on 8/29/17.

### 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:

T1915 Based on record review; The center failed to have documentation of immediate notification to the parent when the following occurred to a child: On 2/16/17 a 2 year old child hit her eye on the table at 3:30pm. Center failed to document parent notification. On 3/15/17 a 2 year old child busted his lip at 10:15 am. Center failed to document parent notification. On 9/18/17 a 1 year old fell and hit his head on the floor. Center failed to document parent notification.