

## 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/interview at approximately 11:30am, S1 failed to ensure the daily attendance record for children accurately reflected the children on the child care premises at any given time.

- On 9/23/19, one of three children in S6's classroom (two years olds) was not signed out on the attendance log and the parent's signature is missing.
- On 9/25/19, one of three children in S6's classroom (two years olds) was not signed out on the attendance log and the parent's signature is missing.
- On 10/1/19, one of three children in S6's classroom (two years olds) was not signed out on the attendance log and the parent's signature is missing.
- On 10/3/19, one of three children in S6's classroom (two years olds) was not signed out on the attendance log and the parent's signature is missing.
- On 10/4/19, one of three children in S6 classroom (two year olds) was not signed out on the attendance log and the parent's signature is missing.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review/interview at approximately 12:47pm, S6 stated that around 9/23/19 (exact date unknown), C1 (two years old) arrived at the center with a knot on his forehead. S6 states that O1 told her C1 fell off of the sofa at home. S6 stated that she was unaware that she had to document the knot on C1's forehead because the incident occurred at home and not at the center. S6 only documented C1 having eczema.

### 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 record review/interview at approximately 12:47pm, S6 failed to have documentation of an incident involving C1 (age two years old) around 9/23/19 (exact date unknown), where C1 had a tantrum and hit his head on the classroom floor. S6 stated that she was unaware of having to contact the parent immediately after the child "tapped" his head on the floor. S6 stated that she wrote an incident report, but could not remember where it was located. S1 attempted to locate the incident report, but was unable to locate the report. S1 stated that she did not have any knowledge of C1 hitting his head on the floor.