

Statement of Deficiencies

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H.:G Based on observation/interview at approximately 11:57am, all of the center equipment used by children were not maintained in a safe condition and in good repair. Specialist observed three red tricycles missing six handle bar grips on the outdoor play yard. S1 stated that she would have the custodian remove the tricycles from the play yard.

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 2:20pm, S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 8/7/19 at 10:59am, a child was walking and tripped over her feet and her teeth cut her lower lip. The parent was notified at 11:40am.
- On 9/5/19 at 9:30am, a child was standing on a toy rocking horse and fell hitting his chin and biting his tongue. The parent was notified at 12:45pm.
- On 10/10/19 at 11:00am, a child tripped over a rocking chair and hit his head. The parent was notified at 12:06pm.
- On 9/27/19 at 9:45am, a child bumped his head toy. The parent was notified at 10:50am.
- On 8/19/19 at 9:50am, a child slipped on his feet and hit his lip on the ground. The parent was notified at 11:40am.

S1 stated that all staff will be retrained on incident/accident reporting and immediate parental notification during the next staff meeting.