

Statement of Deficiencies

7321-L: Illnesses and Unusual Behavior

Not Met

7321-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 Based on observations/record review:

The Provider did not maintain documentation of an incident that occurred in the center. Specialist observed statements from S1,S2, S3, and S4 stating C1 was kicking ants, talking back to the teachers and horsing playing with the other children after being asked not to repeatedly on 10/03/2012 but the staff members failed to fill out an incident report for C1's unusual behavior.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations: The yard were not free of hazards as specialist observed the yellow slide is cracked and plastic sharp edges are exposed wear children sit to slide down the slide. Specialist observed the provider did attempt to fix the slide although all the cracked plastic was not properly covered. Specialist observed the provider removed the slide during the visit.