

## 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: At approximately 10:15am on 12/5/19, S1 failed to have a daily attendance record for child that included the departure time, and first and last name of the person or entity to whom the child was released to for the following:

- On 8/6/19, 2 of 33 children did not have the departure time, and first and last name of the person or entity to whom the child was released to.
- On 8/9/19, 2 of 30 children did not have the departure time, and first and last name of the person or entity to whom the child was released to.
- On 9/4/19, 4 of 34 children did not have the departure time, and first and last name of the person or entity to whom the child was released to.
- On 9/5/19, 8 of 35 children did not have the departure time; 4 of 35 did not have documentation of the first and last name of the person or entity to whom the child was released to.
- On 9/6/19, 5 of 28 children did not have the departure time; 6 of 28 did not have the first and last name of the person or entity to whom the child was released to.
- On 9/9/19, 8 of 33 children did not have the departure time, and first and last name of the person or entity to whom the child was released to.
- On 11/19, 1 of 37 children did not have the departure time, and first and last name of the person or entity to whom the child was released to.

Corrective Action Plan: S1 stated she will check the children's attendance sheets daily by 9:00am to verify they are all checked in.

### 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: At approximately 11:52am on 11/18/2019, S1 failed to maintain documentation of a daily attendance record for Visitor's that includes date of visit, arrival and departure times, and purpose of the visit.

There is no documentation of the departure time for the following:

- O1 on 11/4/19
- O2 and O4 on 11/5/19
- O3 on 11/6/19
- O5 on 11/7/19
- O6 and O4 on 11/11/19
- O7 on 11/14/19
- O8 on 11/15/19
- O4 and O9 on 11/18/19
- O4 on 11/20/19 and 11/25/19

There is no documentation of the purpose of the visit for the following:

- O1 and O8 on 11/15/19
- O9 on 11/18/19
- O10 on 11/21/19

Corrective Action Plan: S1 stated she will be sure to get with S2 and S9 to make sure that when visitors are in the center, they check behind them to make sure they are signing in, signing out, and putting he reason for their visit. S1 also stated she will add a "Staff Accompanied" section on her visitor log to have staff sign when they accompany visitors.

### 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: At approximately 11:20am on 12/5/19, S1 failed to documentation of an explanation from the parent or child when something is observed on a child upon arrival at the center. There is no documentation of explanation from the parent or child for the following:

- On 9/18/19, a child had a small hickey on forehead

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- On 9/24/19, a child had a scratch by the right eye & two mosquito bites
- On 10/3/19, a child had a hickey on left brow
- On 10/7/19, a child had a small scratch over left eye
- On 7/29/19, a child had blisters on bottom lip and tongue; a child had bumps and blisters on bottom of both legs; a child had scratches on right hand and wrist
- On 7/30/19, a child had a small scratch on right elbow; a child had a hickey on middle forehead

Corrective Action Plan: S1 stated she will start picking up the daily observation binders at the end of the month or requesting binders randomly to check that they are completed accurately to include the explanation from the parent or child. S1 stated staff were previously trained to include "mom said" or "child said" in the explanation, however staff will be re-trained again.

### 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.C. Based on record review: At approximately 12:22pm on 11/18/19, S1 failed to have documentation that parents were immediately notified for the following circumstances:

- On 5/13/19 at 10:57a, a child fell and hit his head on a slide causing a red mark. The parent was notified at 11:31a.
- On 5/2/19 at 10:35a, a head injury occurred to a child. There is no documentation of the time the parent was notified.
- On 5/9/19 at 10:21a, a head injury occurred to a child. There is no documentation of the time the parent was notified.
- On 3/19/19 at 3:30a, a head injury occurred to a child. There is no documentation of the time the parent was notified.
- On 10/15/19 at 10:15a, a head injury occurred to a child. The parent was notified at 2:34p.

Corrective Action Plan: S1 stated they will take the forms immediately following the incident to verify the forms are completely accurately and that S1, S2, or S9 will now call parents to ensure they are contacted immediately.

### 1921.E.: Tornado Drills

**Not Met**

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E. Based on record review: At approximately 12:27pm on 11/18/19, S1 failed to have documentation that a tornado drill was conducted during the months of March and April 2019. S1 provided documentation of tornado drills completed in May and June 2019. S1 stated S9 is responsible for conducting tornado drills, and she thought drills needed to be completed in May, June, July, and August. S1 was advised that a tornado drill must be completed prior to the next Licensing visit.

Corrective Action Plan: S1 stated that she and S2 will check documentation monthly to ensure that is done. S1 stated S5 and S9 will continue to use the checklist to complete one Tornado drill during the months of March, April, May, and June.