

## Statement of Deficiencies

### 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:

915-C Based on record review on 11/19/2018, S1 failed to have documentation of immediate notification to the parents of C1 and C2, when the following incidents occurred at the center. On 10/9/2018, according to the center's incident report completed by S4, C2 was pushing a toy and hit his head on the forehead area. The incident was documented to have occurred at 8:30am. C2's parent was not contacted immediately and was not made aware of the incident until 4:47 pm. On 11/14/2018, according to the center's incident report completed by S3, C1 was walking down from the changing table and tripped down, hitting her cheek and the underside of her left eye. The incident was documented to have happened at 3:30 pm. C1's parent was not contacted immediately and was made aware of the incident at 4:45 pm.

### 1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

#### Finding:

1921-A Based on interview(s) on 11/19/2018, S1 failed to have a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies. The center plan reviewed failed to include the procedures for sheltering in place, procedures for lockdown and evacuation to the pre-determined sites. The plan also failed to include specific procedures for handling infants through two years old, system to account for all children, and a back-up system, for contacting parents and authorized third party release care takers, and a system to reunite children and parents following an emergency.

### 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 on 11/19/2018, S1 failed to have documentation of tornado drills that were conducted at least once per month during the months of April, May, and June, during the year of 2018. S1 only had documentation of one tornado drill which was conducted on 3/29/2018.