

## 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/Observations: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 18 children were present and 9 children were signed in on the log. Specialist also observed that 2 children C-3 and C-4 failed to be signed out of the facility when they exited the facility to go to school on this date.

### 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 Staff interviews/ Record Review: The provider did not have documentation of incidents of incidents, and unusual behaviors. Per Specialist interview with S-1, the facility has a child ( C-1) that is enrolled in the facility that has a lot of behavior issues, such as hitting other children being disrespectful to staff, etc, S-1 stated on 12-5-17 C-1 did not want to get off of his school bus, when the child finally exited off of the bus the child laid down on the sidewalk in the rain , S-2 had to physically pick up the C-1 and bring the child inside of the facility . S-1 stated that she regularly contacts C-1's parents but she admitted that she do not documents this information.