

## Statement of Deficiencies

### 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/interview(s): There was no documentation when something was observed or noted on all children upon arrival to the center for 21 of 27 children on 01/15/2020, 20 of 21 children on 01/14/2020 and 20 of 26 children on 01/13/2020. Results including an explanation from parent and/or child were not documented. S1 stated they have gone to an electronic system and "some teachers forgot to do" the observations because they only have one tablet.

Corrective Action: S1 stated she will "make sure all teachers are completing observations every day".

### 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/interviews: There was no documentation of immediate notification to the parent when the following occurred to a child:

- On 10/02/2019, a toy was thrown into a child's eye at 4:30pm. There was no time of parental notification documented.
- On 10/16/2019, a child was scratched on the left side of the face. There was no time of parental notification.

The Provider's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. According to documentation, the following occurred:

- an incident of a child being bit on the right forearm occurred at 10:15am on 10/04/2019. The parent was notified on 10/07/2019.
- an incident of a child hitting his mouth on the metal part of a seat occurred at 4:55pm on 09/17/2019. The parent was notified on 09/18/2019.

Corrective Action: S1 stated she will go over "how to correctly complete a report" with all staff to ensure reports are completed accurately.