

Statement of Deficiencies

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 10:58am, S1 failed to maintain documentation of a daily attendance record for visitor's arrival and departure times for the following:

- On 1/15/20, there is no departure time for O1.
- On 1/23/20, there is no arrival and departure time for O2.
- On 1/23/20, there is no documentation of O3's name, date of visit, arrival and departure times, and the purpose of the visit. The Specialist observed O3 on premises during the Licensing visit.

Corrective Action Plan: S1 stated she will make sure all visitors are signing in and out.

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 1:33pm, S1 failed to document observations, when something is observed, including an explanation from parent and/or child for the following:

- On 1/23/20, a child had a small bite on the top lip.
- On 1/10/20, a child had a red mark on thigh.
- On 1/14/20, a child had red scratches on cheek (right side).
- On 1/15/20, a child had scratches on left cheek.

Corrective Action Plan: S1 stated she will re-train staff to complete the daily observations to include the explanation from the parent or child.

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 10:03am, S1 failed to have have documentation of immediate notification to the parent when the following occurred to a child:

- On 9/20/2019, a head injury occurred at 3:46pm, and the parent was notified at 4:50pm.
- On 11/15/2019, a head injury occurred at 3:00pm, and the parent was notified at 5:30pm.

S1 stated she always call parents immediately, however she believes the staff wrote in the time they spoke to the parent at pickup.

Corrective Action Plan: S1 stated she will re-train staff to put the time that the parent was called.