

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: The center's staff are maintaining documentation of observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented on all observations. On 12/7/17, a child arrived with scratches on the face by the eye, and S10 did not document an explanation. Also on 12/21/17, a child arrived with scratches on the buttocks and leg, and S12 did not document an explanation from the parent.

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 Based on interviews: The center's staff are not documenting illnesses that occur at the center. S1 questioned all the staff present on 1/29/18, and the staff stated they are not documenting illnesses that occur at the center.