

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 Specialist's observations and review of records on 2/8/2021, at 12:00pm, S4, teacher, failed to document 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. During the center walk-through, Specialist observed C1, age 1, with a bruise under her left eye, which was not documented on the daily observation log. S4 stated that she was a new employee and since the bruise was caused by an incident which occurred at the center, she was not aware that she had to document it on the daily observation log. Specialist informed S1, director, that observations need to be conducted and documented for every child who attends the center on a daily basis; the documentation shall include the child's first and last name, date of observation (including year), and an explanation from the parent or child.

Corrective Action Plan: Effective 2/8/2021, S1 stated that she would ensure that all children are observed daily for visual markings, and these observations are documented for center records.

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 Specialist's review of records and interviews conducted on 2/8/2021, at 12:15pm, S1 failed to have documentation of incidents, injuries, accidents, illnesses, and unusual behaviors as evidenced by: on 2/4/2021, C1, age 1, was hit in the face by a toy thrown by another child, causing a bruise/black eye to her left eye. The incident was not documented; however, S1 (director) and S4 (teacher) both stated that the parent was notified immediately of the situation.

Corrective Action Plan: Effective 2/8/2021, S1 stated going forward she will ensure that all staff know how to properly complete an incident/accident report form, and that documentation of such events are recorded appropriately and parents notified timely.