

Statement of Deficiencies

1911.E.: Daily Reports for Infants

Not Met

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Finding:

1911.E. Based on observations at 9:42am, S1 failed to have documentation of daily written reports for 2 of 2 infants present. S8 stated she didn't have a chance to start the reports. Corrected by S8 at 9:45am.

Corrective Action Plan: Effective 2/10/2021, S1 stated she will remind staff today to start the infant reports after infants arrive to ensure there is documentation upon request.

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 at 10:13am, S1 failed to have documentation of immediate notification to the parent on 1/14/2021 when a head injury occurred at 9:55am. There is no documentation of the time the parent was notified on 1/14/2021. S1 also failed to have documentation of an incident that occurred on 2/8/2021 at 3:15pm involving a child hitting another child. S1 provided documentation of an incident report for 1 of 2 children involved. S1 stated she did not know an incident report was needed for each child involved.

Corrective Action Plan: Effective 2/10/2021, S1 stated she will train all staff on 2/12/2021 during the staff meeting to explain that parents must be notified immediately, time of parent notification must be documented, and that staff must complete a separate incident report for all children involved in incidents.