

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 at 2:07 p.m, S1 failed to have documentation of the explanation from the parent or child, when something is observed, for the following:

- On 2/10/2022, a child had a scrape on the tip of the nose.
- On 2/4/2022, a child had a scratch on the forehead.
- On 2/3/2022, a child had a scratch on the side of the left eye.

Corrective Action Plan: Effective 2/11/2022, S1 stated she will check behind staff daily to ensure they are properly documenting the observations and including the explanations, to ensure they are not cited the deficiency again.

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 2:13 p.m., S1 failed to have complete documentation of incidents, injuries, accidents, illnesses, and unusual behavior for the following:

- On 9/22/2021, a child tripped and bumped his left eye. There is no documentation of the time the parent was notified immediately.
- On 8/25/2021, a child pushed another child off a chair causing the child to fall. There is no documentation of the time of the incident, and there was no documentation of the accident for the child with the injury.
- On 10/13/2021, a child cut another child's hair. There is no documentation of an incident report for the child whose hair was cut.
- On 11/17/21, a child was accidentally hit in the mouth at 8:03 a.m. There is no documentation of the time the parent was notified, and no documentation of the report for the other child involved.

Corrective Action Plan: Effective 2/11/2022, S1 stated she will train all current and new hired staff to make sure they know how to properly document incidents, accidents, and behavior reports, to ensure they are not cited the deficiency again.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review at 2:50 p.m., S1 failed to have documentation that tornado drills are conducted at least once per month in the months of March, April, May, and June. There was no documentation of a tornado drill that was conducted in May 2021. S1 stated she was unable to find the document. S1 stated she will conduct a tornado drill before the end of month, and will document it.

Corrective Action Plan: Effective 2/11/2022, S1 stated she will schedule the drills the day after fire drills to ensure they are scheduled and will document it to prevent being cited the deficiency again.