

## 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 did not have a completed observation form for children. The centers observation form did not contain an explanation from the parent of what was observed upon arrival. Note: The provider stated the family advocate contacts the parent and enters the information in case notes on the computer.

### 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/interview: Per statement from S8, on an unknown date C5 sustained a scratch on the hand after outdoor play that she did not document, and she does not know how the scratch happened. Also, the center's computerized documentation of illnesses does not contain the following information: time of onset, name of parent notified and time of notification. Note: The provider stated incidents/accidents/illnesses are documented on the computer system in case notes.