

## Statement of Deficiencies

### 1915.B.&C.: Health Services - Parental Notification

Not Met

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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: Specialist conducted a review of records at 1:42pm, for dates 12/1/2019 to 2/17/2020, and determined immediate notification was not made for eleven of thirty-three incidents that required such notification. S1 did not have documentation of immediate notification to the parent when the following occurred to a child:

- 2/11/2020 at 4:15pm, a child was bit on left eye, parent notification made at 5:00pm;
- 1/29/2020 at 10:00am, a child hit her mouth causing it to bleed, parent notification made at 5:24pm;
- 1/28/2020 time of incident not documented, a child scratched his chin causing it to bleed, parent notification made at 2:05pm;
- 1/16/2020 time of incident not documented, a child scraped inner lip causing it to bleed, parent notification made at 10:05am;
- 1/7/2020 at 10:40am, a child bumped his lip causing a blister, parent notification made at 5:45pm;
- 1/6/2020 at 10:45am, a child was hit in left eye with mulch causing bruising, parent notification made at 5:04pm;
- 1/6/2020 at 4:15pm, a child hit the top of his head on the jungle gym, parent notification made at 5:15pm;
- 12/18/2019 at 4:20pm, a child hit left eye on chair resulting in a bloody scratch, parent notification made at 5:07pm;
- 12/17/2019 at 11:00am, a child was bit on the head, parent notification made at 12:02pm;
- 12/12/2019 time of incident not documented, a child was scratched on her face, causing it to bleed, parent notification made at 11:30am;
- 12/9/2019 at 4:40pm, a child fell causing a mark under left eye, parent notification made at 6:00pm.

Corrective Action Plan: S1 stated a quarterly meeting was completed with all staff on 2/12/2020, and included a review of documentation on incident reports. S1 stated she instructed staff to let she and S2 know of incidents as soon as they occur, so immediate notification to the parent can be made.