

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:

The Specialist reviewed that the provider did not have documentation of immediate notification to the parent when the following occurred to a child: On 1/30/2019, 2/08/2019, 2/19/2019, 2/20/2019 children had injuries above the head where there was no time documented on the accident reports that the parent was notified. The Specialist did observe parent's initials on the documents but no notification times.

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:

Specialist reviewed that the provider did not have documentation of tornado drills that are to be conducted once per month during the months of March, April, May and June. The Provider only had documentation for tornado drills conducted in March and May. The dates of tornado drills that were conducted were on 3/09/2018 and 05/29/2018.