

Statement of Deficiencies

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: The center did not have a copy of S17 State or federal government issued photo Identification available for review.

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 Health Services-Parental Notification: Base on record review: S1 did not have documentation of immediate notification to the parent when the following occurred to a child: C7 was scratched on the left side of her face on 2/20/17. The incident report does not show the time of the incident and does not show notification to the parent. The parent did sign the incident report, but the report does not show the time of the parental signature. On 2/14/17, C8 was playing in the yard and hit his lip on the fence. The incident report does not show the time of the incident and does not show parental notification. The incident report was signed by the parent at 4:40 pm. On 9/26/11, C9 was scratched in the face by a classmate. The incident report does not show the time of the incident and does not show parental notification. The parent signed the incident report at 3:00 pm. On 12/7/16, C 10 was playing outside and fell scraping the left side of his face. The incident report does not show the time of the incident and does not show parental notification. The parent did sign the report at 4:00 pm