

Statement of Deficiencies

1915.A.: Health Services - Observation

Not Met

1915.A.: 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 on 04/11/2019, the provider did not document the results including an explanation from parent and/or child were not documented as evidenced by 03/01/19 C1 had a scratch on the right side of his face with no explanation of how he got it from the parent and on 03/01/19 C2 had a bruise on his legs with no explanation of how he got it from the parent

2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107.C. Based on record review on 04/11/2019, Documentation of the visual check of the vehicle was incomplete as it did not include of the time the vehicle was checked on 08/31/2018, 11/07/2018, 01/25/2019, 03/22/2019. Documentation of the visual check of the vehicle was incomplete as it did not include the signature of the person conducting the visual check on 11/08/2018. Provider corrected the visual check while specialist was present.
