

## 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 at 3:02 p.m., S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 10/5/2021 at 9:40 a.m., a child had a head injury. There is no documentation of notification to the parent immediately or by the end of day.
- On 10/12/2021 at 11:43 a.m., a child fell and scraped his knee. There is no documentation of notification to the parent by the end of day.
- On 11/15/2021 at 8:20 a.m., a child had a head injury, however, the parent was notified at 9:31 a.m.
- On 1/14/2022, time unknown, a child had a head injury. There is no documentation of notification to the parent immediately or by the end of day.
- On 2/11/2022 at 10:20 a.m., a child had a head injury. There is no documentation of notification to the parent immediately or by the end of day.
- On 3/9/2022, time unknown, a child had a head injury. There is no documentation of notification to the parent immediately or by the end of day.

Corrective Action Plan: Effective 4/29/2022, S1 stated she will re-trained on how to properly document reports by close of business today, and all new hires will be properly trained when hired. S1 also stated S2 will do a binder audit every week to ensure reports are completed properly, and to ensure compliance with the regulation.