

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review: 5 of 5, C1, C2, C3, C4 and C5, Children's records lacked a signed and dated parental authorization to secure emergency medical treatment.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review:

S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center for the dates: 4/4/17, 4/10/17, 4/24/17, 4/27/17 and 4/28/17.

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: S1 did not have documentation of immediate notification to the parent when the following occurred to a child: On 4/24/17 at 10:30 am, C4 was hit on the forehead by another child. The parent was not notified until 4 pm. On 3/2/17 at 10:55 am, C6 hit his head while crawling under a wooden wagon outside. The parent signed the incident report, but there is no time of notification on the incident report.