

Statement of Deficiencies

7321-K: Incidents and Accidents

Not Met

7321-K: Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321-K Based on record review:

The provider's documentation of 3 incidents/injuries/accidents from 1/2014 - present was incomplete as the following was not noted:

- On 5/5/2014- time of parental notification and signature of the person who notified the parent.
- On 5/9/2014- name of the parent notified, time of parental notification and signature of the person who notified the parent.

7329-A: Parental Authorization

Not Met

7329-A: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of child, type and location of activity, date and signature of parent, and shall be updated at least annually.

Finding:

7329-A Based on record review:

The Provider did not have updated non-vehicular excursion parental authorizations annually in 13 children's files reviewed.

-Based on a review of non-vehicular excursion records from 5/1/2014 - present, these children were walked from Vinton Elementary School to the center on the following:

- *C1- 4 days in May 2014
- *C5- 11 days in May 2014
- *C7- 11 days in May 2014
- *C8- 10 days in May 2014
- *C9- 5 days in May 2014
- *C10- 12 days in May 2014
- *C11- 12 days in May 2014

Authorization was last updated for:

- C1 on 9/13/2010
- C5- no authorization on file
- C7 on 7/29/2012
- C8 on 8/16/2012
- C9 on 8/13/2012
- C10 on 8/10/2012
- C11 on 8/10/2012