Date - 05/21/2018 License # - 10236 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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 5/21/18: S8, S17, S14 and S15 did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. S8 did not complete daily observations on 5/18 & 5/21. S17 did not complete daily observations on 5/16, 5/17, 5/18 and 5/21. S14 did not complete daily observations from 5/10 - 5/21/18. S15 could not find daily observations for the month of May.