Date - 05/22/2017 License # - 10362 Action Code - 23

Statement of Deficiencies

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:
- 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 Interview with S9 by the Specialist on 5/22/17 the Center's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent of C1 no later than when C1 was released to O1 on 5/16/17 at 4:56 pm. The incident occurred at 4:15 pm on 5/16/17. S9 states she was the only staff to witness C1 falling on the playground. S9 states she did not report this fall/incident to C1's teachers or S1 until the morning of 5/17/17 when she found out that C1 had broken her right arm. S9 was not supervising C1's classroom but was on an adjoining playground when she witnessed the incident with C1 on 5/16/17 at 4:15 pm. The Specialist advised S1 to discuss with the teachers at the center about the importance of communicating with each other. S1 became aware that C1 had broken her right arm on 5/16/17 at 9:11pm. The center did timely and accurately report this incident with C1 on 5/16/17 to Licensing as a Critical Incident.