

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;
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. Based on record review: The Provider's documentation of incidents and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. The Specialist observed 2 incident report documents for incidents that occurred at the center on 3/28/19 at 9:30 am and at 2:00 pm, that did not document the time and date of notification, name of parent notified, or signature of staff notifying parent for the incidents. On 3/29/19, the Specialist observed two incident reports that did not have time and date of notification, name of parent notified, or signature of staff notifying parent. The Specialist observed that one of the incident reports from 3/29/19 also did not have the time of the incident occurred, documented on the form.