Date - 06/06/2019 License # - 4570 Action Code - 5 - ANNUAL SURVEY

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.C.2.Based on record review on 6/6/2019, there failed to be documentation of immediate notification to the parent when the following incidents occurred to the following children: C3 and C8.

On 10/12/2018, at 7:16 am, C3 was hit in the head by a classmate. Specialist noted that the time of notification and the name of parent notified was not documented. On 11/19/2018, at 3:55 pm, C3 hit his head on the kitchen door in the gym. Specialist noted that time of notification and the name of the the parent notified was not documented. On 12/28/2018, at 11:30 am, C3 was kicked in the cheek while they were out on a field trip at the bowling alley. Specialist noted that the time of notification and the name of parent notified was not documented. On 1/7/2019, at 10:15 am, C3 was hit on lip with a hula-hoop. Specialist noted that the time of notification and the name of parent notified was not documented. On 1/29/2019, at 3:54 pm, C3 was hit on the right cheek with a ball after walking into the middle of a dodge ball game. Specialist noted that the time of notification and the name of parent notified was not documented. Specialist noted that the forms were all signed by C3's parent but could not determine the time of notification.

On 5/14/2019, at 7:40 am, C8 was pulling up on the saucer, lost his balance, and fell and hit his right cheek. Specialist noted that the parent was not notified of the incident until 4:00 pm.