Date - 06/07/2018 License # - 15505 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;
- 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 interview/record review: The Director did not have documentation of illnesses that occurred in the center. Specialist observed in children files staff notes staffing children left the center due to illnesses. Specialist requested to see incident, injuries, accidents, illnesses and unusual behavior forms to check for documentation. S8 stated that the staff are only writing a note in the child's folder and not competing the form with all appropriate information required. S8 stated that she will hold a training next week with staff on how to properly document incidents, injuries, accidents, illnesses and unusual behaviors.