

Statement of Deficiencies

7321-K: Incidents and Accidents

Not Met

7321-K: Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321-K Based on record review/interviews, the provider's documentation of incidents was incomplete as the following was not noted: time incident occurred. On 05/29/2013, (C1) was observed with a red mark by her right eye. The incident report lacked the time that the red mark was observed. In addition, the provider did not have documentation of immediate notification to the parent for the head injury. The incident report indicates that (C1's) aunt and mother were told but there is no time of notification indicated on the report. Statements obtained from (S1) indicated that (C1's) mother was notified on the morning of 05/30/2013. (S1) stated that the incident report was completed on the morning of 05/30/2013.
