

Statement of Deficiencies

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A: Based on interviews at 2:00 pm, S1 failed to have documentation of all observations, when something was observed. Results including an explanation from the parent and/or child were not documented. Specialist interviewed S29 who stated on an unknown date, C3, age four-years-old, raised his shirt and showed S30 a scratch on his stomach. C3 said a classmate did it. The scratch appeared to be old and was scabbed over; however, this was not documented on the center's Observation records.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will complete a staff re-training by 6/18/2021 regarding this regulation to ensure it is not cited again.
