

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 record review at 1:45 p.m., S1 failed to have documentation of an explanation from parent and/or child for the following:

- On 6/1/2022, a child had a small scratch on nose; a child had a small scratch on both knees; a child had both knees scratched up
- On 5/24/2022, a child had a cut on forehead and knee
- On 6/7/2022, a child had a cut on eyebrow
- On 6/9/2022, a child had a scratch on right cheek, and
- On 5/31/2022, a child had a small scratch on left cheek

Corrective Action Plan: Effective 6/14/2022, S1 stated she will re-train all staff on 6/15/2022 to know how to properly document the form to ensure they are compliant with the regulation.

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.C. Based on record review at 1:32 p.m., S1 failed to have documentation of immediate notification to the parent when the following occurred to a child for the following:

- On 3/25/2022, A child had a head injury at 4:00 p.m.
- On 4/11/2022, a child had a head injury at 10:16 a.m.
- On 3/22/2022, a child had a head injury at 2:22 p.m.
- On 3/10/2022, a child had a head injury at 10:00 a.m.
- On 2/1/42022, a child had a head injury at 2:40 p.m., and
- On 2/16/2022, a child had a head injury at 10:35 a.m.

Corrective Action Plan: Effective 6/14/2022, S1 stated she will re-train all staff on 6/15/2022 to know how to properly document the form to ensure they are compliant with the regulation.