

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&C Based on record review:

Documentation of immediate notification to the parent when the following occurred to a children was not documented:

- On 06/10/2019, a child bumped his head (right eyebrow) on a trash can at 10:35am. There was no documentation that the parent/guardian was notified immediately.

- On 04/15/2019, a child was scratched on the cheek by another child at 5:10pm. There was no documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. There was a parent signature dates 04/16/2019 at 4:30pm.

- On 04/02/2019, a child tripped outside, bit his bottom lip and received a brush burn on his chin. There was no documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. There was a parent signature dates 04/03/2019 at 2:15pm.

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A. Based on record review:

There was no documentation of obtained written parental authorization for the non-vehicular excursion staff and students completed on 10/26/2018 (pumpkin patch).

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Based on record review:

The record of the non-vehicular completed in 10/26/2018 did not include the time of the excursion.
