

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: The provider did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented in four of four classes.

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: The Provider did not have documentation of immediate notification to the parent when the following occurred:
- Child was pinched on the left cheek leaving a red mark at 3:30pm on 05/01/2018. There was no documentation of the time of immediate parental notification.

- On 05/01/2018, a child hit his head on the table at 11:00am. There was no documentation of the time of immediate parental notification.

- On 05/14/2018, a child was hit on the head by a toy that was thrown at 5:08pm. There was no documentation of the time of immediate parental notification.

- On 05/30/2018, a child was scratched on the neck at 2:45pm. There was no documentation of the time of immediate parental notification.

- On 05/23/2018 at 3:10pm, a child was pushed causing the child to fall on her head. There was documentation of the incident for the child that pushed, but no documentation of the incident for the child who was pushed and fell on their head.

- On 06/05/2018, there was documentation that a child pinched another child on the cheeks. There was no documentation for the child that was pinched on the cheeks and that the parents of the child that was pinched on the cheeks was notified.

- On 05/29/2018 at 2:43pm, documentation showed two children hit heads. There was only documentation for one of the two children that were involved.