

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. Health Services - observation: Based on Record Review: The provider did not 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. On 6/19/19, at 10:15 am, Specialist requested daily observations from S2. S2 could not locate logs from 3/13/19 to today. The last completed log is dated 3/12/19.

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. Health Services - Parental Notification: Based on Record Review: Specialists reviewed incident records on 6/19/19 at approximately 9:00 am. The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: a child had an injury to right eye. Incident occurred at 10:15am on 5/2/19 and there is no time documented when the parent was notified; a child bumped her head, the incident occurred at 1:30pm on 5/17/19 and the parent was notified at 4:20pm at pick up; child hit head on shelf, incident occurred at 9:20am on 5/22/19 and there is no time documented when the parent was notified; child hit with dirt in the eye, incident occurred at 10:50am on 5/29/19 and there is no time documented when the parent was notified.

On 5/21/19, C1 got dirt in his eye in the morning. S2 failed to notify the parents of C1 immediately but did verbally notify C1's grandmother at pick up. S2 did not complete documentation of the incident until 5/22/19 where she documented C1 was hit by another student even though S2 stated she did not see C1 get hit.