

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. Based on record review: On 7/8/2019 at approximately 11:19am, S1 did not have documentation of immediate notification to the parent when the following occurred to a child:

- On 2/19/2019, a head injury occurred at 10:30am, however the parent was notified at 12:15pm.
- On 4/9/2019, a head injury occurred at 10:30am, however the parent was notified at 4:00pm.
- On 4/1/2019, a head injury occurred at 3:45pm, however the parent was notified at 4:40pm.
- On 4/2/2019, a head injury occurred at 9:08am, however the parent was notified at 4:19pm.

1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921.A. Based on record review:

S1 failed to conduct and document practice drills at least twice per year. On 7/8/2019 at approximately 12:15pm, S1 stated they did not conduct a practice drill yet for this year. S1 provided documentation of practice drills that were conducted in April 2018 and May 2018, however there was no documentation of drills that were conducted between 8/1/2018 - 7/8/2019.