

## Statement of Deficiencies

### 1915.B.&C.: Health Services - Parental Notification

Not Met

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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 Specialist's review of records on 7/10/19 at 10:30am, S1's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not contain the required information as listed on the Incident/Accident form. Specialist reviewed the center's records from 5/1/19 until 7/1/19, which totaled 75 Incident/Accident reports, and of those reports only 7 were filled out in their entirety containing all of the required information. On 66 of 75 forms, the name of the parent notified of the incident, the time they were notified, the date of notification, and/or the name of the staff that notified them of the incident was not included on the report. On 9 of 75 forms, the time the incident occurred was not documented on the report. Specialist consulted with S1 on ensuring that all Incident/Accident reports are filled out completely going forward.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E. Based on Specialist's review of records on 7/10/19 at 11:00am, S1 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. S1 failed to conduct a tornado drill during the month of June 2019. Specialist consulted with S1 and advised that going forward, she conduct tornado drills at various times of the day instead of only morning hours.