

Statement of Deficiencies

License # - 10807

Not Met

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5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K (OLD TAG 5321.K.) The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: SPECIALIST REVIEWED DOCUMENTATION IN CENTER ON 7/14/10. DOCUMENTATION OF A VEHICLE ACCIDENT WITH THE CENTER BUS HAPPENED ON 5/5/10. THE DOCUMENT LACKED THE TIME OF PARENTAL NOTIFICATION AND THE SIGNATURE OF THE PERSON NOTIFYING THE PARENT. DIRECTOR STATED PARENTS WERE NOTIFIED BY CENTER STAFF, HOWEVER STAFF DID NOT DOCUMENT EACH PARENT'S INDIVIDUAL CONTACT ON THE ACCIDENT FORM. C1-C33 WERE ON THE BUS WHEN THE ACCIDENT HAPPENED. Date of ACCIDENT was 5/5/10
