

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.: Health Services - Parental Notification: Based on record review/interview(s) at 1 p.m., S6 failed to notify and document incidents of unusual behavior. On 6/8/2021 at 2:30 p.m., C1 (age 6) attempted to enter a bathroom stall with C3 (age 7), and then later slapped C2 (age 9) and C3's bottoms, with his hands, as they stood at the bathroom sink. S6 notified O1, C1's Mother, of the incident at the time of his departure at 5:47 p.m., but failed to also notify C2 and C3's parent. On 6/14/2021 at 4:30 p.m., as C2 lay on the floor, C1 crawled and straddled his back, and gyrated back and forth. S6 failed to document that the unusual behavior was reported no later than when C1 and C2 were released to their parents on this day.

Corrective Action Plan: Effective 7/15/2021, S1 stated C1 is no longer enrolled in the center. S1 will review at the next scheduled staff meeting on 8/11/2021, incidents of unusual behavior that shall be reported and documented appropriately, to ensure that this deficiency is not recited.