

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review: One of five Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. C1 did not have an emergency medical treatment release signed and dated by a parent on file.

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 & C Health Services-Parental Notification: There was no documentation of immediate notification to the parent when the following occurred to a child: Incident occurred at 9:15 am on 2/13/17 and the parent was notified at unknown time. C1 fell and hit his head on a swing. Parent signed the Incident Report on 2/13/17. There was no time shown on the Incident Report. On 4/25/17 at 3:00 pm C2 fell and hit his head on a table causing him to bite his lip. The parent signed the Incident Report, but there is no time shown for parental contact on the Incident Report. On 6/22/17 at 10:34 am, C2 fell hitting his face on the ground. C2 scraped the left side of his head and nose. The parent signed the Incident Report, but no time is shown for parental contact on the Incident Report. On 6/5/17 at 3:30 pm, C2 lost his balance and hit his head on a plastic bin. The parent signed the Incident Report, but no time is shown for parental contact on the Incident Report.