Date - 08/10/2017 License # - 337 Action Code - 3 -

# Statement of Deficiencies

## 1915-A: Health Services - Observation

**Not Met** 

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on interviews: On 8/15/17, S1 stated that S2 informed her she did not have the daily observations because she has not been doing them.

#### 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:

S2 stated that she didn't complete an incident/accident report, because the incident happened ten minutes prior to her getting off work. S1 states that she told S2 to document the incident but S1 stated she never received the report. S1 stated she did not notify the parents. S5 states that she notified O1 when she picked up C1 from the classroom.

Based on interviews/record review: S1 did not have documentation of immediate notification to the parent when the following incident occurred on 7/28/17. S2 stated C1 was scratched in the face by another child, resulting in an open scratch and whelp on the face.