

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 record review: S1 did not document an explanation from a parent and/or child when something is observed. Specialist reviewed the health checks while in the center on 8/15/19 at 3:00pm, and observed during the month of July, S1 failed to include an explanation when something is observed for C1, age 2, a total of 10 times.

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.: Based on record review/Interview(s): S1 did not have documentation of the description for an incident that occurred on 7/18/19 at 3:00pm where C1, age 2, was bitten by another child. During an interview with O1 by telephone, while in the center on 8/15/19 at 2:07pm, Specialist obtained information that O1 was notified by S4 by telephone on 7/18/19 that C1 was bitten on the arm. According to O1, the bite did not break C1's skin.