

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.&C. Based on record review/interview(s): On 3/12/2020, at approximately 9:20am, S1 failed to provide immediate notification to O1 when S7 was holding C1 on her hip and fell onto the floor in the infant classroom. On 8/17/2020, S7 admitted while holding C1 on her hip and walking her foot got caught on the sensory mat and she and C1 fell to the floor; resulting in C1 having a compression fracture to the left femur. S7, S8 and S9 stated they checked C1 and did not observe any visible marks or bruises, so they thought he was fine. S7 stated she attempted to notify O1 once at 12:30pm and again at 1:23pm. O1 was told about the incident via telephone at 1:23pm and during pick up time at 2:17pm.

Corrective Action Plan: Effective today, S1 stated this week staff will be retrained on notifying parents immediately of all incidents/accidents that are not limited to head or neck injuries. Additionally, the sensory mat has been removed from the infant classroom and there will not be any more sensory mats in any more classrooms.