

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. Based on observation at 11:33AM, S1, the director, failed to document an incident after being notified by O4 that on 08/11/2020, C3, age 5, came home telling her C1, age 7 and C2, age 6 were playing a game inside the jungle gym. During this time, C1 allegedly inappropriately touched C2. S1 also failed to report the incident to the O2 no later than when C2 was released to him.

Corrective Action Plan: Effective 08/17/2020, S1 stated she will document incidents and make sure parents are notified timely. If contacts cannot be made with the parents, all attempts will be documented and a letter will be mailed out to the parents advising of the incident.