

Statement of Deficiencies

7321-J: Daily Observation of Children

Not Met

7321-J: Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321-J Based on record review/interview(s): Results including an explanation from parent and/or child were not documented when the children were observed with visible injuries upon arrival into the facility.

7321-K: Incidents and Accidents

Not Met

7321-K: Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321-K Based on record review/interview(s):

The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: Head Injuries and wasp stings. Incident occurred at 9:50a, 4:50a, 4:35 am, 2:20p, 9:30am (sting), 9:30am (sting), 1:25p, 5:20p, 11:45a(stng), 9:25a, 3:00p, 4:15pm on 8-4-14, 8-7-14, 8-7-14, 8-11, 8-15, 8-15, 8-18-14, 8-20-14, 8-20-14, 8-21, 8-26, 8-26-14 and the provider had no documentation that the parent were notified.
