

Statement of Deficiencies

5321-K: Incidents and Accidents

Not Met

5321.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 (old tag 5321.K.) The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: C1 fell and tripped, causing a cut above his eye. Incident occurred at 3:40pm on 8/26/11 and review of document during licensing visit on 9/28/11 verified that the time of immediate parental notification was not documented on the accident form.
