Date - 10/02/2019 License # - 1549 Action Code - 23 - INCIDENT

Statement of Deficiencies

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:
- 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 interviews S2 did not have documentation of incident/accident that occurred on 09/20/19 occurring between 11:00 am-12:00 pm. S2 stated that C1 was leaning back in his chair after being asked to place the chair on the floor and not doing so, C1 laughed and fell backwards in the chair. S2 stated that she checked C1 for injuries and did not see any and therefore she did not document the incident/accident. S2 also failed to notify O1 of the incident/accident as required. S1 stated that as of 10/02/19 she has not retrained S2 on when to document and report incident/accidents, but she is scheduled to meet with S2 on 10/03/19.