

## Statement of Deficiencies

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A: Health Services Observation: Based on record review, Results including an explanation from parent and/or child were not documented.

### 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;
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: Health Services-Parental Notification: Based on record review, The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: On the daily observation form on 9/9/16, C1 was noted to be scratched in the face the day before. Incident occurred at (no time noted) on 9/8/16 and the parent was not notified. Also, on 9/6/16, C2 was noted on the daily observation form to have scratch on his face that O1 stated happened at the center. The center did an incident form but it was not done within the required 30 minute notification period. Also, the days that are on the incident form and the observation form do not match. Incident form says 9/2/16 and observation form says 9/6/16.

### 1915-D: Health Services - Delay Seeking Care

Not Met

1915-D: The center shall not delay seeking care while attempting to contact a parent if emergency medical attention is required.

#### Finding:

1915-D: Health Services-Delay Seeking Services: based on record review, The provider delayed seeking care while attempting to contact a parent when emergency medical attention was required. The 30 minute required notification period for head injuries was not met and the end of the day notification was not met as there was no times noted on some incident forms.