

Statement of Deficiencies

1915-A: Health Services - Observation

Not Met

1915-A: 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 Based on record review and interview: The center's staff are not documenting observations of the children on a daily basis. S1 stated the only time the staff documents on the observation log is when bruises, marks, etc are observed on the child.

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 Based on record review: There was no documentation of immediate notification to the parents when the following incidents occurred: on 4/26/17 at 9:45am, a child was scratched on the right cheek with a stick by a classmate on the play yard. On 4/27/17 at 11:30am, a child was walking out of music class and bumped his head near his eye. Also on 5/2/17 at 9:45am, a child was climbing up the slide, fell and bumped her left cheek.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review: S1 did not have a documented record for a non-vehicular excursion taken on 2/24/17 to Mimosa Park Elementary School.