

## **Statement of Deficiencies**

### **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:**

Based on interviews and record reviews, the provider did not have documentation of injuries to a 2 year old child. The injuries occurred on 9/26/14. Staff, S4, stated she noticed bruises on the child' s forehead, nose, and under her nose (above her lip) at about 2:30pm when the child got up from her cot immediately after nap-time. Provider failed to complete an incident report.

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