

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 Based on record review: Staff did document observations, when something was observed, noted on children upon arrival to the center. 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 Based on record review: Staff did not have documentation of immediate notification to the parent when for the following:

- On 10/18/19 at 10:02am, a child fell and hit her lip on a shelf. The parent was notified at 4:40pm.

- A child was hit on her bottom lip. The parent was notified at 3:15pm on 05/08/219. There in no "time of incident" or "date of incident" documented to determine if notification was immediate'

- A child was bit on the forehead. The parent was notified at 3:20pm on 04/04/19. There was no time of incident documented to determine if the parent was notified immediately.