Date - 10/24/2017 License # - 50033 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

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:

NEW 1915-C. Based on record review: S2's documentation on an incident reports was incomplete as it did not contain documentation of the date of the incident and immediate notification to the parent as evidenced by, a child jumped on a pillow and busted his lip while playing. The signatures on the incident report from S2 and the parent indicates the incident took place on 10/4/17. The incident report did not have documentation of the date of the incident, the name of the parent notified and the time of notification. Also S5 did not have documentation of immediate notification to the parent when the following incident occurred: a child was pulling up on another student who scratched the child in the face. The incident occurred on 9/29/17 at 3:15pm. There was no documentation of immediate notification to the parent as the name of the parent notified, date of notification, time of notification and signature of the staff notifying the parent were not documented.