

Statement of Deficiencies

1915.B.&C.: Health Services - Parental Notification

Not Met

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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 interview/record review: At 10:30am Specialist reviewed incident reports and documentation. The Provider's documentation of incidents, injuries, accidents, illnesses, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. The incident occurred at 4:55pm on 10/04/2019 and O2 was not notified when she picked C2 up. O2 returned to the center to asked what happened.

The provider also failed to have documentation of incidents, injuries, accidents, illnesses, and unusual behaviors as evidence by S8 was interviewed on 10/24/2019 at 2:00pm and stated that C2 was hit by another child at the beginning of October, but S8 failed to document the incident.
