

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: At 10:00am, on 11/5/19, specialist observed daily observation form from 10/23/19, S10 failed to provide an explanation from parent and/or child for documentation of marks being observed on the inside of both of C1's arms and on his forehead. Specialist observed S10 put a line over None and documented that she observed these marks in the afternoon.

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: Based on record review: During specialist visit at 10:00am, specialist observed documentation in C1's folder dated 10/24/19, documenting that S10 was unaware C1 pulled the numbers and push pins off the calendar where his cot was at during rest time. C1 had push pins and numbers on cot and floor underneath him when awoken from rest time. S10 failed to document and report to the parent no later than when C1, 2 years of age, was released from the center, of the incident that occurred on 10/23/19. O1 called S10 on 10/23/19 to ask what happened to C1 while at the center, because he had marks on the inside of his arms and forehead. S10 was unable to tell O1 where the marks came from.