

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 11:45AM, S9 failed to observe C1's physical condition upon arrival at 6:50AM on 10/30/2020. S2 stated she texted O1 around 9:30AM when she observed C1's tooth chipped and sent a picture of C1's chipped tooth but failed to write it on the daily observation sheet.

Corrective Action Plan: Effective 11/06/2020, S1 will conduct a review of all daily observations at the end of the day and make sure upon arrival all children are observed for marks and bruises to ensure this deficiency is not cited again.
