

Statement of Deficiencies

1507-F: Daily Attendance Records maintained

Not Met

1507-F: Daily attendance records shall be maintained for three years.

Finding:

1507-F Based on record review/interview(s):The Provider did not maintain documentation of a daily attendance records for children for 3 years as evidence by S12 stated C2's daily attendance record for the month of October was mistakenly thrown away by S7, a new employee. S12 stated she informed S7 to remove the record from the binder because C2 no longer attends the center. Specialist observed attendance records for all other previous months.

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 Interviews/Record Review: The provider did not have documentation of incidents, injuries, accidents, illnesses, and unusual behaviors. As on 10/4/18, C2 punched C1 in stomach because C1 kept pulling on C2's shirt. S1 stated O1 was notified at pick up of the incident. On 10/5/18, S1 completed a critical incident report because she was notified after hours on 10/4/18 that C1 was taken to the hospital and diagnosed with internal bleeding.