

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.: Based on Specialist's review of records and staff interviews conducted on 11/16/2020, S5 failed to have documentation of an incident that occurred on 10/28/2020, where C1, 3-year old, was allegedly scratched on the chest by another child. The incident was not witnessed by any staff to confirm what happened. C1's mother, O1, was made aware of the incident that evening at pick-up, however, an incident/accident report form was not completed by the involved staff (S1, S6) documenting the incident and obtaining the appropriate signatures to be kept on record at the center for review. S1 did note on the daily observation log that she spoke to O1 at pickup and told her about the scratches.

Corrective Action Plan: Effective 11/16/2020, S5 stated that she will speak to each staff member about the importance of notifying parents accordingly of incidents/accidents and completing incident/accident report forms. S1 will obtain documentation of going over this policy with staff to be kept in their staff file for review.