

## 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, S13 failed to document on 10/22/2019, in the 3 year-old-classroom, when something is observed, noted on 5 of 11 children present upon arrival. S1 stated she normally double checks daily observations to ensure observation is completed, on 10/22/2019, daily observation in the 3 year-old-classroom went overlooked.

### 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 & C: Based on record review/interview, although S13 completed an injury report on 10/22/2019, documenting C1's, age 3, bite on the arm by a classmate, S15 failed to document that it was reported when the child was released to the parent or authorized representative. S1 stated she will ensure staff has parent or authorized representative sign injury report when child is released.