

Statement of Deficiencies

5303-F: Required Notification

Not Met

5303.F. Within 24 hours or the next workday, the director shall notify the Bureau of the following reportable incidents. A verbal report is to be followed by a written report:

1. any death of a child while in the care of the provider;
2. any illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the provider;
3. any fire;
4. any structural disaster;
5. any emergency situation that requires temporarily relocating children;
6. any unusual situation which affects the care of a child or children, e.g. child left unsupervised in the center, on the van, in play yard, on field trip, extended loss of power, water service, gas, etc.; or
7. any child leaving the center unsupervised or with an unauthorized person.

Finding:

7303.F(5303.F.) Within 24 hours or the next workday, the director did not notify the Bureau of the following reportable incident:

-Any illness or injury requiring hospitalization or professional medical attention other than first aid of a child While in the care of the provider;[ON 11/15/11 CHILD C1 WAS TAKEN TO THE HOSPITAL BY HIS PARENT DUE A POSSIBLE DISLOCATED ARM THAT MAY HAVE OCCURRED WHILE HE WAS AT THE CENTER. CENTER WAS NOTIFIED BY C1 PARENT ON 11/16/11 THAT C1 WAS TAKEN TO THE HOSPITAL. CENTER FAILED TO NOTIFY LICENSING WITHIN 24 HOURS OF KNOWING THE INCIDENT WAS A REPORTABLE INCIDENT.]
A verbal report was not followed by a written report.

5321-J: Daily Observation of Children

Not Met

5321.J. Upon arrival at the center, each child shall be observed for possible signs of illness, infections, bruises, injuries, physical condition, etc. When noted, results including an explanation from parent and/or child shall be documented.

Finding:

7321.J(5321.J.) The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. ON 11/15/11 STAFF S3 DOCUMENTED ON THE DAILY OBSERVATION LOG THAT C1 WAS NOT MOVING HIS ARM BUT S3 DID NOT DOCUMENT CONTACT OR AN EXPLANATION FROM THE PARENT REGARDING THE OBSERVATION. ACCORDING TO DIRECTOR AND STAFF, DAILY OBSERVATION OF CHILDREN IS OBSERVED DAILY. HOWEVER, A COPY OF THE OBSERVATION REPORT FOR 11/15/11 INDICATES SPORADIC DATES ON OBSERVATIONS. CENTER MUST DOCUMENT DAILY OBSERVATIONS ON DAILY BASIS FOR MORE CONSISTENCY OF DOCUMENTATIVE EVIDENCE OF OBSERVATIONS.

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

731.K(5321.K.) The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: [time and witness]. Date of incident was [11/15/11]. ON 11/15/11 BASED ON INCIDENT REPORT AND INTERVIEWS WITH S3 AND S4 C1 BIT HIS LIP .THE INCIDENT REPORT FAILED TO DOCUMENT THE TIME THE INCIDENT OCCURRED AND THAT STAFF S4 WAS A WITNESS TO THE INCIDENT. INCIDENT REPORT ALSO FAILED TO STATE THAT C1 WAS ACCIDENTALLY HIT IN THE LIP BY ANOTHER CHILD WHILE COMING DOWN THE SLIDE. INCIDENT REPORT STATED MOTHER WAS INFORMED WHEN SHE ARRIVED. ACCORDING TO SIGN-IN SHEET FOR 11/15/11, C1 ARRIVED AT 7:29AM AND DEPARTED AT 3:43PM SIGNED OUT BY HIS MOTHER. PARENTS MUST BE NOTIFIED IMMEDIATELY WHEN A HUMAN BITE BREAKS THE SKIN.