

Statement of Deficiencies

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:

7321.K. (OLD TAG# 5321.K.) The provider did not have documentation of incidents of injuries and accidents.

FINDINGS INCLUDE:

Per statements obtained from S1, C2 scratched herself in the face while in the center on November 21, 2011. Specialist did not observe the incident being recorded upon a review of incident/accident reports completed in the center. S1 stated that she did not complete an incident/accident report.
