

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: The provider did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. On 12/1/16 during inspection S2 stated that a daily observation was not completed on C1 for a skin/carpet burn that occurred two to three months ago. S2 states that her daily observation log was not on the premises at the time of inspection on 12/1/16. S2 states that she took her binder home to organize and make alterations. S2 states that she remembers seeing the skin/carpet burn on C1 but she did not document her observation because C1 came to the center with the skin/carpet burn. Specialist reviewed S1's daily observation booklet as far back as July of 2016 and there were no observation for C1.

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. Health Services- Parental Notification: The Provider's documentation of incidents, injuries, accidents, and unusual behavior did not have documentation that it was reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence. The incident occurred at on 10:30 AM and the parent was notified at 11:30 AM. On the date of inspection 12/1/16 S2 states that C1 and C2 were fighting in their classroom before they were getting ready for diaper change. S2 states that she separated C1 and C2 and contacted O1 about the incident. S2 states that she made documentation on the daily observation form. S2 states that on the date of inspection 12/1/16 she did not have her daily observation log for the Specialist to review. The provider did not have documentation on 12/1/16 at the time of inspection of the incident that occurred on 11/14/16. There was not an incident reporting form as proof that any contact had been made to the parent about the incident that occurred on 11/14/16.