

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: There was documentation 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 for all times when something was observed.

Corrective Action: S1 stated a new form will be created to make sure staff are including explanations when something is observed. S1 stated they will discuss observations in the staff meeting.

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: There was no documentation of the following incidents/accidents:

- On 10/08/2019 C12, age 7, "slapped" another child in the face at 5:10pm. There was no documentation of a report for the child that was slapped in the face.
- On 10/08/2019 C12, age 7, slapped another student in the private area (butt). There was no documentation of a report for the child that was slapped on the private area (butt).
- On 11/19//2019 C14, age 4, was throwing toy cars "hitting other children with them". There was no documentation of a report for the other children that were hit with the toy cars.
- On 11/20/2019 C15, age 3 was throwing toys at students. There was no documentation of a report for the children that were hit with the toys.

Corrective Action: S1 stated all staff will have a staff meeting next week to go over how documentation should be completed.