

## Statement of Deficiencies

### 1915.B.&C.: Health Services - Parental Notification

Not Met

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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: Based on record review at 1 p.m., Specialist reviewed incident reports from 9/1/2021 to present, and observed S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 9/2/2021 at 10:50 a.m., a child fell and bit his tongue, causing it to bleed, and the parent was notified at 2 p.m.;
- On 9/15/2021 at 3:45 p.m., a child tripped and hit his face on the wall, causing a knot to his forehead, and there is no documentation the parent was immediately notified;
- On 9/21/2021 at 8:15 a.m., a child was running and tripped into the corner of the table, causing a bruise on their left cheek, and the parent was notified at 9:50 a.m.;
- On 9/22/2021 at 9 a.m., a child was running and tripped, causing a brush burn on their face, and the parent was notified at 12:55 p.m.;
- On 9/29/2021 at 3:30 p.m., a child tumbled down the slide, causing a red mark on their eyebrow, and the parent was notified at 4:30 p.m.;
- On 9/23/2021 at 10:24 a.m., a child collided with a classmate and hit their lip, causing it to bleed, and there is no documentation that the parent was immediately notified;
- On 10/20/2021 at 10:35 a.m., a child slipped and fell on the indoor slide, resulting in a small cut on their nose, and the parent was notified at 3:19 p.m.;
- On 11/11/2021 at 2:30 p.m., a child was running and stopped to sit, and hit their head on the desk, and there is no documentation the parent was immediately notified;
- On 11/19/2021 at 10:10 a.m., a child tripped on a toy and bit their lip, causing it to bleed, and there is no documentation the parent was immediately notified;
- On 11/29/2021 at time unknown, a child tripped over a toy and scratched their head on the shelf, and the parent was notified at 11:13 a.m.;
- On 12/7/2021 at 8:55 a.m., a child was running and bumped into the door, causing their nose to bleed, and there is no documentation the parent was immediately notified; and
- On 12/9/2021 at 8 a.m., a child tripped over a toy and bumped their head on the floor, and there is no documentation the parent was immediately notified.

Corrective Action Plan: Effective 12/14/2021, S13 stated she will review this regulation with all staff by 12/22/2021, and the review will be documented. Staff will be required to notify the Staff-in-Charge/and or Director within five minutes of the incident, so the parent can be notified immediately. Staff-in-Charge/and or Director will complete a review and initial the form that it is completed correctly, to ensure this deficiency is not re-cited.