

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 at approximately 12:45pm, S1 failed to document observations, when something was observed, noted on children upon arrival to the center for classrooms 5, 6, and 8, including an explanation from parent and/or child for the following:

- Classroom 6: No documentation of observations from 10/28/2020 to 12/29/2020
- Classroom 8: No documentation of observations from 11/20/2020 to 12/29/2020
- Classroom 5: No documentation of observations from 12/17/2020 to 12/29/2020

Corrective Action Plan: Effective 12/30/2020, S1 stated she will give an example of the observation log and speak with all staff about completing the log correctly.
