

Division of Child Care & Early Childhood Education P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437 P: 501.682.8590 F: 501.683.6060 TDD: 501.682.1550

Notice of Serious Incident

Case Number: 018443

Date of Incident: 1/4/2024

Date Received by DCCECE: 1/8/2024

Facility Name: United Methodist Children's Home Little Rock Campus

Facility Number: 115

Incident Type: Licensing

Report Description: On 1/4/24

clients, had to have an x-ray done on his right wrist. **We was playing a game in the gym** with his peers, when he slid into the base and fell on his right arm. An x-ray was completed finding no acute fractures or dislocation.

Interim Action Narrative:

Maltreatment Narrative:

Licensing Narrative: 1/8/24-Received provider reported incident that on 1/4/24 , had to have an x-ray done on his right wrist. Was playing a game in the gym with his peers, when he slid into the base and fell on his right arm. An x-ray was completed finding no acute fractures or dislocation. Email sent to facility to ascertain the exact date the x-ray was performed. 1/9/24-Facility visited. Client received an x-ray on 1/4/24 and it was reported to licensing 1/8/24. Facility cited 110.17: The agency shall notify the Licensing Unit by the next business day of serious injuries requiring emergency medical treatment, agency vehicle accidents, arrests, elopements, suicide attempts, or deaths and maintain documentation of the incident and notification.

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521 Visit Compliance Report

Licensee: United Methodist Children's Home Little Rock Campus

Facility Number: 115

Licensee Address: 2002 SOUTH FILLMORE LITTLE ROCK AR 72204

Licensing Specialist: Clayton DeBoer

Person In Charge:

Record Visit Date: 1/9/2024

Home Visit Date: 1/9/2024

Purpose of Visit: Self Report Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Regulation Number: 100.110.17

Regulation Description: The agency shall notify the Licensing Unit by the next business day of serious injuries requiring emergency medical treatment, agency vehicle accidents, arrests, elopements, suicide attempts, or deaths, and maintain documentation of the incident and notification.

Finding Description: Client received an x-ray on 1/4/24 and it was reported to licensing 1/8/24.

Action Due Date: 2024-01-17

Action Due Description: Nurse who performed x-ray will receive verbal consultation and in-service training will be provided for all nursing staff on serious incident reporting.

Comply Date:

Action Due Description: Nurse who performed x-ray will receive verbal consultation and in-service training will be provided for all nursing staff on serious incident reporting.

Narrative:

1/9/24-Facility visited. Client received an x-ray on 1/4/24 and it was reported to licensing 1/8/24. Facility cited 110.17: The agency shall notify the Licensing Unit by the next business day of serious injuries requiring emergency medical treatment, agency vehicle accidents, arrests, elopements, suicide attempts, or deaths and maintain documentation of the incident and notification.

Provider Comments:

In-service training will be provided to nursing staff and a verbal warning will be provided to the responsible nursing staff on serious incident reporting procedures to be completed by the Nursing Manager Stephanie Montgomery-Hall.

CCL Staff Signature :

Date: 1/9/2024

Provider Signature :

Date: 1/9/2024