

## **Statement of Deficiencies**

### **1901.C.: End-of-Day Check**

**Not Met**

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### **Finding:**

1901.C: Based on record review at 11:16AM, S1 failed to document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. The visual check log was missing documentation for 01/15/2020 and 01/16/2020. S1 corrected the visual check log while specialist was present.

Corrective Action Plan: S1 stated she will make sure she document that the center was checked each day.

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### **1909.B.: Infants Placed on Backs for Sleeping**

**Not Met**

1909.B.: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

#### **Finding:**

1909.B. Based on observations at 11:18AM, S1 failed to have a written authorization form signed by a physician for C1, infant as required for infant to sleep in a different sleeping position. C1 was asleep on his stomach when specialist arrived. S1 placed C1 on his back while specialist was present.

Corrective Action Plan: S1 stated she will make sure that all infants are placed on their backs when sleeping in the crib.

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