

## **Statement of Deficiencies**

### **1911.E.: Daily Reports for Infants**

**Not Met**

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

#### **Finding:**

1911.E. Based on interview(s) on 1/31/19, S1 lacked a daily written report for 1 of 1 infant as S3 stated she failed to complete the daily infant report for today.

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### **2103.F.: Passenger Transportation Log**

**Not Met**

#### 2103.F.: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
  - a. date the transportation is provided;
  - b. name of the child;
  - c. name of driver and staff members;
  - d. pick up and drop off locations;
  - e. time child was placed on the vehicle;
  - f. time child was released and name of the person or entity to whom child was released; and
  - g. signature of staff person completing the log.

#### **Finding:**

2103.F. Based on record review on 1/31/19, the current passenger transportation log provided by S1 was incomplete as it did not include the time the child was released as LS observed this information was omitted from the center's daily transportation logs.

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