Date - 02/04/2019 License # - 1540 Action Code - 5 - ANNUAL SURVEY

# Statement of Deficiencies

1903.C.: Free of Hazards Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C.: Free of Hazards: Based on observations: The indoor area was not free of hazards as Specialist observed during licensing visit an uncovered electrical socket in Nursery 3 in Building Two. Specialist notified the staff, S25, in the room and S47 that there was an uncovered electrical socket that was accessible to the children in that room. Specialist witnessed S47 correcting the uncovered socket.

# 1909.H.: Infant - Placed Over Head or Face

**Not Met** 

1909.H.: Nothing shall be placed over the head or face of an infant.

## Finding:

1909.H. Infant- Placed Over Face: Based on observations: Specialist observed during licensing visit an infant lying on a play mat with a bib covering its face. Specialist observed that there was no haste from the staff in correcting the bib from the infants face. Specialist notified 1 of 3 staff in the first Itty Bitty Infant Room, in Building 1, to remove the bib from the infants face. Staff removed the bib immediately.

### 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.: Health Services-Observations: Based on observations/record review: Specialist observed during licensing visit on 02/04/2019, that 6 out of 14 classrooms did not document observations of each child upon arrival to the center. In result there were no explanations from parent and/or child that were documented explaining what the staff may have observed. Specialist explained to the staff and S49 that daily observations should be done as soon as the child arrives on the premises and also it should be done daily.