

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.: Daily Reports for Infants: Based on record review at approximately 12:00 PM, the daily written report for infants failed to be completed as it did not include liquid intake, food intake, child's disposition, bowel movements, eating patterns, sleeping patterns for 2 of 2 infants. S6 stated C1 arrived at the center at 8:10 AM and C2 arrived the center at 6:00 AM. C1's report only had his name and time of arrival on the report and C2 failed to have a report at all. S6 updated and created the daily reports for infants C1 and C2 prior to the Specialist leaving the center.

Corrective Action: S1 and S7 stated that S5 and S6 will be retrained on completing daily reports for infants by 2/10/2020.
