

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 at approximately 10:45AM, the indoor area failed to be free of hazards as evidenced by the Specialist observed in the children's restroom that there is a floor board cover that has come away from the bottom of the wall, which is exposing what appears to be mold or mildew. S1 stated she will contact the owner of the building to have the area inspected and repaired. The hazard was not repaired prior the Specialist leaving the center.

Corrective Action: S1 stated to ensure that structural concerns are not present, she will complete a visual inspection of the center once a week.

1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907.A.1.&2.: High Chairs: Based on observation at approximately 9:45 AM, the high chair's manufacturers restraint device failed to be used when a child was sitting in a high chair. Specialist observed C2 sitting the high chair eating breakfast and when S3 removed him from the seat it was noticed that he was not buckled in.

Corrective Action Plan: S1 stated she will complete a training with S3 by 2/7/2020 on the importance of using high chair restraints.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Infant Bibs: Based on observations at approximately 9:50 AM, center staff, S2, allowed a bib to be worn by a child (C1) while asleep. Specialist informed S2 of the hazard and the bib was removed prior to the Specialist leaving the room.

Corrective Action Plan: S1 stated she will complete a training with S2 by 2/7/2020 on the importance of bibs being removed from infants prior to them being placed in their cribs.