

Statement of Deficiencies

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on observations at approximately 1:32pm, S1 failed to have written authorization from a physician for C2, age 7 months, to use a positioning device. Specialist observed C2 in a boppy pillow inside of a crib. Specialist informed S2 and S10 that no child can be placed inside a boppy pillow inside of a crib without written authorization from a physician. S10 removed C2 and the boppy pillow from the crib.

Corrective Action Plan: Effective 2/8/2021, S1 stated she will discuss the regulation with all staff to ensure the center is not cited again.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.B.&C. Based on record review/interviews at approximately 11:11am, S9 failed to document complete details of the following incident involving C1 on 1/29/2021. As S9 reported to O1 on 1/29/2021 at 9:19am that she observed a small hickey on C1's forehead but failed to inform O1 of a knot. O1 observed the knot on C1's forehead upon pickup on 1/29/2021 around 4:00pm.

Corrective Action Plan: Effective 2/9/2021, S1 stated she will have a class with all staff on proper documentation and protocol on who to notify to ensure the center is not cited again.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H. Based on observations at approximately 1:32pm, Specialist observed C2, age 7 months, placed in a boppy pillow inside a crib lying down while drinking from a bottle. Specialist informed S2 and S10 that a child shall not be placed lying down while drinking a bottle. Corrected as, C2 and the boppy pillow were removed from the crib.

Corrective Action Plan: Effective 2/8/2021, S1 stated she will discuss the regulation with all staff to ensure the center is not cited again.