

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review on 02/11/2019, the center daily attendance for staff and owners did not accurately reflect the staff on the center premises as evidenced by S1 failed to sign out on 01/18/19 and S2 failed to sign out on 08/10/18, 09/28/18, 12/21/18, and 01/18/19.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

- 1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

### 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 on 02/11/2019, the center did not have written authorization from a physician to use a positioning device for sleeping for C1 as evidenced by specialist observed C1 sleeping in a swing. S13 stated that C1 sleeps in the swing because she has acid reflux.