Date - 02/18/2019 License # - 15968 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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. Based on observations/interview(s): During specialist visit on 2/18/19, S3 lacked 2 of 2 infant reports. S3 later presented specialist with past date reports which dates where scratched through. Specialist informed S4 reports must be completed daily.