

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A.: Daily Attendance Records: Based on record review at approximately 1:15PM, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 81 children were present and 75 children were signed in on the log. S1 corrected the log prior to the Specialist leaving the center.

Corrective Action Plan: S1 stated that she will complete reviews of the center attendance log 3x daily and track the number of children present and compare it to the number of children signed in.

### 1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding: Based on observations at approximately 1:15PM, the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidenced by C5 having a brown bear in the his crib, and C2 having a multi-colored blanket in his bed. S3 removed the items from C5 and C2's cribs prior to the Specialist leaving the room.

Corrective Action Plan: S1 stated that she will retrain S2, S3, and S4 on the importance of ensuring that there are no free toys or soft or loose bedding in the crib of infants by 2/28/2020. S1 will document proof of the training and submit to Licensing Specialist at the next visit.

### 1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

#### Finding:

1909.D.: Infants-Car Seats: Based on observations at approximately 1:15 PM, written authorization from a physician was not available for 4 of 9 infants as required for infant to sleep in a car seat or other similar device. Specialist observed C6, C1, C7 and C8 asleep while in infant swings. S2, S3 and S4 did not provide a physician authorization for C6, C1, C7 and C8 to sleep in an infant swing. S3, and S4 removed C6, C1, C7, and C8 from the infant swings prior to the Specialist leaving the center.

Corrective Action Plan: S1 stated that she will retrain S2, S3, and S4 on the importance of ensuring that infants only sleep in a crib unless authorized by a physician by 2/28/2020. S1 will document proof of the training and submit to Licensing Specialist at the next visit.

### 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 1:15 PM, the provider allowed a bib to be worn by a child while asleep as evidenced by C5, C6 and C8 wearing bibs while asleep. S3 removed the bibs prior to the Specialist leaving the center.

Corrective Action Plan: S1 stated that she will retrain S2, S3, and S4 on the importance of ensuring that infants should not wear bibs while asleep by 2/28/2020. S1 will document proof of the training and submit to Licensing Specialist at the next visit.

### 1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### Finding:

1911.G.: Pacifier Attached: Based on observations at approximately 12:45 PM, a pacifier that was attached to strings or ribbons was attached to the

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clothing of a child, C3 and C4. S3 removed the attached pacifiers prior the Specialist leaving the room.

Corrective Action Plan: S1 stated that she will retrain S2, S3, and S4 on the importance of ensuring the strings and cords are not attached to clothing, or placed around the neck of an infant by 2/28/2020. S1 will document proof of the training and submit to Licensing Specialist at the next visit.

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