

Statement of Deficiencies

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as specialist observed 12 picket fence boards on playground which could cause a child hurt themselves. S1 stated that she had the boards to replace old boards. S1 removed the boards during specialist visit.

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 interview(s):

The provider lacked a daily written report for 5 of 5 infants. Upon arrival to center, S2 had not started any infant reports for the 5 infants in her care. S2 started reports and showed specialist prior to specialist leaving center.