

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 the center's outdoor fence was not secured properly at the top to ensure that the children do not harm themselves or leave the premises. S9 stated that the center is in the process of having a new fence installed, but the rain has delayed the installation.

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:
The provider lacked a daily written report for 5 of 5 infants.
