

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: Outdoor area failed to be maintained free of hazards as evidenced by a hole in wooden steps and porch which lead to outdoor play. (possible tripping hazard for children.)

1909-B: Infants Placed on Backs for Sleeping

Not Met

1909-B: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909-B Based on observations: Infant was observed sleeping on stomach. (no authorization available)

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 Based on observations: Pacifier was attached to one one infant.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations: Bottle with a blanket rolled beneath holding it next to mouth of infant in swing during this inspection.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations: Vehicle failed to be maintained in good repair as evidenced by side door latch broken and will not permit side entrance into van; ** seat latches beneath seats.

2101-A.10: Vehicle - First Aid Supplies

Not Met

2101-A.10: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

Finding:

2101-A.10 Based on observations: First aid supplies as required failed to be located in vehicle used for transportation.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

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2107.A.1-2 Based on record review: Last record of transportation being provided was week of 3/27/17 however there fails to be a record of a visual check being completed as required at the completion of each trip or route, prior to the staff member exiting the vehicle.
