

Statement of Deficiencies

1905-B.4: NTC - Meals

Not Met

1905-B.4: Meals shall be served to children at ordinary meal times;

Finding:

Recited:Based on record review and interview: Provider failed to have a menu for meals served to children at ordinary meal times during night time care.

1905-B.5: NTC - Time for Personal Care

Not Met

1905-B.5: Time for personal care routines and preparation for sleep, such as brushing teeth, washing hands and face, toileting and changing clothes shall be provided;

Finding:

Recited:Based on record review and interview:The provider did not have a night time care schedule which provide time for personal care routines and preparation for sleep, such as brushing teeth, washing hands and face, toileting and changing clothes.
