Date - 04/15/2019 License # - 15968 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

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): During Specialist visit on 4/15/19, S3 lacked 3 of 3 infant reports. Specialist asked S3 if she had completed the forms and S3 stated, "I'm afraid not". Specialist informed S1 and she stated the printer has been out of ink. Specialist informed that reports does not have to be completed on a printed out form and could have been written on paper as long as reports are completed and kept current throughout the day.