

Statement of Deficiencies

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K.: Items that Can be harmful to Children: Based on observations the center had a plastic bag that was accessible to children as evidence by the Specialist observing the center's video recording system for date 4/11/18 inside of S6's classroom. There was an empty gray and blue Walmart bag that C4 was playing with and it was also lying on the floor near the classroom's feeding table.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1:High Chairs: Based on observation the high chair manufacturer's restraint shall be used when children are sitting in a high chair. On 4/19/18 the Specialist observed that on the center's video recording dated 4/11/18 that S6 failed to use manufacturer's restraints for 4 of 4 children during lunch time.

1907-B.1-4: Eating Practices

Not Met

- 1907-B.1-4: 1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.3: Eating Practices: Based on observations the feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed on 4/18/18 the center's video recording for the date of 4/11/18 which showed that C3 was inside of the feeding table on 4/11/18 without the support of footrest.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding: Based on observations the center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by on 4/19/18 the Specialist observed C2 in the crib wrapped in a beige colored wool blanket. When the Specialist informed the staff of the hazard S1 removed the blanket from the crib.

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: Infants Placed on Backs for Sleeping: Based on observations all of the infants were not placed on their backs for sleeping as on 4/19/18 the Specialist observed C2 on his right side laying in the crib.

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1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

1909-H: Infant- Placed Over Head or Face: Based on observations on 4/19/18 an Infants head/face was covered. The infant's face was covered by a beige wool blanket. When the Specialist informed staff of the hazard S1 removed the blank from around C2 and out of the crib.

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: Pacifier Attached: Based on observations a pacifier that was attached to strings or ribbons was attached to the clothing of a child. The Specialist observed C2 in S4's classroom laying in his crib with a pacifier attached to his shirt.
