

Statement of Deficiencies

1715-A.4: Chid Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review and interviews: The center failed to obtain a satisfactory CCCBC for the personnel file of S5 prior to the expiration of the Right to Review expiring 3/7/18. Specialist observed S5 on the premises of the center during specialist visit on 4/19/18. Specialist informed S1 that S5 had to leave the premises until a satisfactory CCCBC was obtained by the center.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations: The provider allowed a bib to be worn by a child while asleep.

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:

Specialist observed C1 placed in her crib holding a bottle. S3 provided unsigned and undated 5319. H Bottle Authorization form.
