

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 record review: The cribs, in the infant room, (infant room age range from six (6) weeks-to six (6) months old), have blue foam rings that extend slightly above the four legs of the cribs. The foam rings are chipped, worn and in need of repair and/or replacement.

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 Based on observations: Cribs were not free of blankets as evidenced by the following: Specialist observed S3 place a blanket loosely over a sleeping infant while infant was sleeping in the crib.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915-B. Based upon interviews/record review: The Center's staff did not show written documentation of the following incident which occurred to a ten (10) month old infant: On 04/20/17 at pick-up, C1 was observed as having a chunk of blue foam in his mouth by his parent. Based on interviews both staff S6 and S10 did not observe anything in C1's mouth until it was observed and pointed out to S6 and S10 by C1's parent. Both S6 and S10 failed to complete an incident report regarding the occurrence. C1's parent did not receive the incident report for review and/or signature.