

Statement of Deficiencies

1919.J.: Bottled Formula/Breast Milk Properly Labeled

Not Met

1919.J.: Bottled formula/breast milk for infants shall be labeled with the child's name.

Finding:

1919.J. Based on observations: The Specialist observed 3 out of 7 bottles of formula/breast milk for infants that were not labeled with the child's name.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review:

There was no documentation of tornado drills that were conducted at least once per month during the months of March 2019 and April 2019.
