

Statement of Deficiencies

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 observation: The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets) while the child was in the crib as evidenced by specialist on walk through of the center. On 05/16/2017, specialist observed C2 in his crib with a loose blanket placed over him while sleeping during nap time. Specialist spoke with S1 and S2 and informed them that they were not to place blankets or any other loose items in the cribs with the babies, both S1 and S2 acknowledged that they were aware of that policy.

1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909-D. Based on Observation: Written authorization from a physician was not available for 3 of 3 infants as required for infant to sleep in a car seat or other similar device. Specialist observed 3 infants C1, C3 and C4 sleeping in swings during nap time. Specialist informed S1 and S2 that infants are to be moved from positioning devices once they are asleep. Both S1 and S2 acknowledged by shaking their heads, that they were aware the policy.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The provider did not document observations, when something is observed, noted on children upon arrival to the center on a daily basis. Observations also lacked explanations as to whom reported the observation if something was observed on a child upon arrival. Observations were also not being completed daily on each individual Child as they arrived at the facility.