

Statement of Deficiencies

7319-N.1: Labeled Bottles/Caps

Not Met

7319-N.1: Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

7319-N.1 Based on observations: 5 of 9 Bottles/Caps/Covers for infants were not labeled with the child's name or initials. Staff labeled the caps/covers/ bottles while Specialist was still in the center.

7325-S: Crib Mattress Requirements

Not Met

7325-S: Each crib shall be equipped with a firm mattress and well-fitting sheets. Mattresses shall be of standard size so that the mattress fits the crib frame without gaps of more than 1/2 inch. Homemade mattresses are prohibited.

Finding:

7325-S Based on observations: The Provider failed to have well-fitting sheets for the crib mattress for 3 of 4 cribs. Specialist observed 3 of 4 cribs had loose fitting sheets that could be a hazard for the infants that are sleeping in them. 1 of 4 cribs did not have a sheet on the mattress. Specialist was told that this crib is not in use at this time.

7327-G: Electrical Plug Covers

Not Met

7327-G: Unused electrical outlets shall be protected by a safety plug cover.

Finding:

7327-G Based on observations: Unused electrical outlets were not protected by a safety plug cover in the Infant, 1-2 yr old room and 3-4 year old room and the boys rest room.

FINDINGS INCLUDE:

Specialist observed in all (3) classrooms electrical plug covers missing on unused outlets. Specialist observed (2) in the infant-1 yr old room; (1) in the 1-2 year old room and (7) in the 3-4 year old room and (1) in the boys rest room. Provider covered all the outlets while specialist was still in the center.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:

The center and yard were not free of hazards.

FINDINGS INCLUDE:

Specialist observed on the play yard a wire coming out of the building and hanging down to approximately 2 feet off of the ground. Director stated that the wire is not live and that they were planning to install a intercom system and have not gotten around to it yet. Specialist could not determine if the wire was live or not. The wire is accessible to the children playing on the play yard.