

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507 A. Daily Attendance. Based on record review, The daily attendance log for children did not include the time of arrival and/or departure of each child and the name of the person to whom the child was released. From 5/24/16-5/16/16, there were 9 sign out times missing and 10 signatures missing.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903 C Free of Hazards, based on observation, The indoor and outdoor area were not free of hazards as a part of the fence is rotten and nails heads are sticking out causing a small gap in the fence. There is also an unfinished ramp that has boards spaced out where the children can fall through them. One board is broken in half.

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 E2, Cribs free of loose bedding, Based on observation, The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by one infant being covered by a loose blanket.

1911-G: Pacifier Attached

Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911 G, Pacifier Attached, Based on Observation, A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Provider removed while specialist was present.

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, Infants Held While Bottle Fed. Based on Observation, Specialist observed an infant with a propped bottle lying on the floor on a pillow with the bottle propped on the pillow.