

## 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:

\*\*\*NEW 1507. A Based on Record Review: The daily attendance log for children did not include ~ the time of arrival of each child and the name of the person to whom the child was released, Specialist observed 98 or 98 children present on 6-5-17 failed to be signed into the facility. The facility daily attendance log only lists the time of departure for each child. The facility has now changed their form to now include time of arrival and departure.

### 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:

\*\*\*NEW 1907-E.2 Based on observations: The facility failed to have cribs free of loose bedding as evidenced by Specialist observed two infants laying in a crib with loose blankets on 6-6-17. The facility corrected time of survey.

### 1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

#### Finding:

1909-H Based on observations: Nothing shall be placed over the head or face of an infant. Specialist observed one infant laying in a crib with a blanket covering her head.