Date - 06/11/2018 License # - 11305 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1503-D: Waiver of Liability Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the "Consent to Emergency Medical Treatment" form.

1515-A.4: Special Diets Not Met

1515-A.4: Special Diets

- a. Unless the program is officially on the Child and Adult Care Food Program (CACFP), a parent may request special diet adjustments (i.e. no milk on a particular day).
- b. If a center is on the CACFP, a written statement from a health care provider is required when the child requires a special diet for medical reasons.
- c. A written statement from the parent is required when the child requires a modified diet.

Finding:

1515-A.4 Based on record review: A child who's parent requested a special diet adjustments (i.e. no milk on a particular day)lacked a written statement from Parent on file for C1 and C2.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on observations: The Provider did not obtain a signed and dated authorization from the parent to post the child's name and allergy information in public view.