Date - 06/13/2019 License # - 16174 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E.: Daily Reports for Infants: Based on record review on 6/13/19 the center lacked a daily written report for 4 of 4 infants. Specialist identified during the walk through of the center that S2 and S3's room had 4 infants (C11, C12, C13, and C14) who failed to have a detailed infant report for the 6/13/19. S2 and S3 corrected the error prior to the Specialist leaving the center.