

Statement of Deficiencies

1909.B.: Infants Placed on Backs for Sleeping

Not Met

1909.B.: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909.B.: Infants Placed on Backs for Sleeping: Based on observations/interview(s) at 10:14am, Specialist observed C2 (age infant) on his stomach, asleep in his crib with his arms and legs swaddled. S1 and S2 stated some of the swaddled infants are able to roll over onto their stomachs. When asked, S3 stated she placed C2 in his crib on his stomach. S1 reviewed C2's swaddle's manufacturer tag, and the three-way sleep sack says to stop swaddling when your baby shows signs of rolling over.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will review with staff infants shall be placed on their backs to sleep. All sleep sacks, and swaddle device manufacturer tags will be reviewed, and staff will discontinue use as required when children begin to show signs of rolling over, to ensure this deficiency is not recited.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E.: Tornado Drills: Based on record review at 4:00pm, S1 failed to have documentation that a tornado drill was conducted at least once during the month of May. Documented tornado drills were conducted on 3/22/2021 and 4/27/2021.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will set appointment reminders on the calendar during the months of March, April, May, and June to ensure the tornado drills are conducted, to ensure this deficiency is not recited.