

## Statement of Deficiencies

### 1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

#### Finding:

1909.G. Infant - Bibs. Based on observations: On 6/18/2019 at 12:30 PM Specialist observed C12 asleep in a crib while wearing a bib in the classroom of S5.

### 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.: Pacifiers Attached. Based on Observation: On 6/18/2019 at 10:15 AM, Specialist observed that pacifiers were attached to the clothing of 2 of 5 children, C11 and C12, in the classroom of S5.

### 1917.H.: Medication Administration Records

Not Met

1917.H.: Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

#### Finding:

1917.H. Medication Administration Records. Based on record review: On 6/18/2019 at 12:15 PM, Specialist observed that medication administration records for C13 did not include the dosage amount administered by S5 on any dates for medication administered.