

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 Based on interview(s) 08/06/18, S3 failed to have a written report that includes the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns of 1 of 1 infants present in his care.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 08/06/18, of passenger logs dated 05/14/18-05/18/18 and 04/09/18-04/13/18, vehicle staff failed to have a complete passenger log as the time of release was not listed for children transported. Also record dated 04/09/18-04/13/18 failed to include the type of vehicle used to transport.
