

Statement of Deficiencies

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations at approximately 10:45 a.m., although the outdoor play space was enclosed with a permanent fence, the latch on one of the gates is not working correctly in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed that the latch is not catching and the gate can be pushed open, leading to a field that connects to a parking lot.

Corrective Action Plan: Effective 8/11/2022, S1 stated she will call the maintenance man today to come back to fix the fence immediately to ensure compliance with this regulation.

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. Based on observations at approximately 10:30 a.m., all of the infants were not placed on their backs for sleeping as Specialist observed C1, 3 months old, sleeping on his stomach. Specialist questioned S3, infant classroom teacher, if C1 had been placed on his back or on his stomach for nap, which S3 replied that C1 was placed on his stomach for nap, then added that all infants are placed on stomach for nap time. Specialist had staff roll C1 over on to his back prior to exiting the room.

Corrective Action Plan: Effective 8/11/2022, S1 stated she will be writing up S3 and S4, infant classroom teachers. S1 will also have a staff meeting for all staff that work in the infant room by the end of this week to review all infant regulations. S1 stated she will also contact On Track by 5 this week to do a training for all center staff on infant regulations/tips/tricks.