Date - 08/21/2019 License # - 51394 Action Code - 26 - FOLLOW-UP to COMPLIANCE

Statement of Deficiencies

1909.D.: Infants - Car Seats Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations on 08/21/19 at 12:10PM, S1 did not have a written authorization from a physician available for 2 of 2 infants as required for infant to sleep in a car seat or other similar device. C1 was asleep in a bouncer and C2 was asleep in a swing when specialist arrived at 12:00PM. S2 put C1 and C2 in their cribs while specialist was present.

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 observations/interview(s) on 08/21/19 at 12:22PM, S2 lacked a daily written report for 3 of 3 infants. S1 stated she will make sure they are completed going forward.