

Statement of Deficiencies

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H.: Infants Held While Bottle Fed: Based on observations at approximately 10:20 AM An infant (C1) was not held while being bottle-fed. Specialist observed C1 placed in a bouncer holding her bottle. Specialist informed S4 of the error and she immediately removed C1 from the bouncer and into a high chair. Specialist identified that the C1 did not have the ability to hold her bottle in the seating position and needed to be held by a staff person.

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 approximately 12:00 PM the provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. The center did not have documentation of tornado drills for June of 2019.
