

Statement of Deficiencies

1911.E.: Daily Reports for Infants

Not Met

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Finding:

1911.E. Based on record review at 1:57pm, S5 failed to have documentation of a daily infant report for 2 of 7 infants present. Based on record review at 2:01pm, S6 failed to have a daily infant report for 2 of 2 infants present. S5 stated she completed the infant reports, however, was unable to find them because the papers fell out of the binder. S6 stated she started the reports, but was unable to find them. Corrected at 2:13pm when S5 and S6 created new infant reports. S1 stated she will have a meeting with all infant teachers today to remind them of the importance of completing the infant reports daily.

Corrective Action Plan: Effective 9/29/2021, S1 stated that she or the director designee will do random checks throughout the day to ensure that a daily infant report is completed for all infants present daily to ensure they are not cited this deficiency again.
