Date - 10/10/2017 License # - 9696 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

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 record review/observations: The written authorization from a physician for infant to sleep in a different sleeping position was not Posted for 1 of 14 infants on or near crib. Written authorization from a physician was not available for 1 infant, C1, as required for infant to sleep in a different sleeping position. Specialist observed C1 sleeping in a crib with a blanket rolled under the mattress to prop him up. Staff removed the blanket from under the mattress while Specialist was still in the center.

1909-C: Infants - Positioning Devices

Not Met

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909-C Based on record review: Written authorization from a physician was not available for 1 of 14 infants to use a positioning device. C1 had a rolled up towel placed under the mattress to prop C1 up. C1 did not have authorization from a physician to be able to use a positioning device.

1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

1919-D.3.&4.:

- 3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.
- 4. Food shall be given to children on individual plates, napkins, paper towels or in cups, as appropriate.

Finding:

1919-D.4 Based on observations: Children's food was not served on individual plates, napkins, paper towels or in cups, as appropriate. Specialist observed children in the infant-1 year old room eating breakfast (pancakes) off of the highchair tray.