

during the exit interview. _____(initials of provider)

compliance with the minimum standards.
_____(providers initials)

The exit interview with the licensing specialist consisted of a review of the deficiencies as well as consultation on how to correct and maintain

Statement of Deficiencies

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524 Joan Street

Not Met

Date - 10/20/2010

License # - 13891

Action Code - 25

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5319-J: Daily Report for Infants

Not Met

5319.J. Daily written reports to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns shall be given to parents of infants.

Finding:

7319.J. (OLD TAG# 5319.J.) The provider lacked a daily written report for 2 of 2 infants.

FINDINGS INCLUDE:

Upon specialists entrance into infant room, S1 reported that she had not made copies of the infant daily reports and had not done them for today.

5319-N.1: Labeled Bottles/Caps

Not Met

5319.N.1. Bottled formula/breast milk shall have labeled bottles and labeled caps/covers with the child's name or initials and refrigerated upon arrival.

Finding:

7319.N.1. (OLD TAG# 5319.N.1.) Bottles and covers for infants were not labeled.

FINDINGS INCLUDE:

Specialist observed two bottles in the infant room. Neither the bottle or the cover was labeled for each. S1 stated that the two bottles were the only ones in the room for the day. Provider corrected during visit.

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L. (OLD TAG# 5327.L.) The play yard were not free of hazards.

FINDINGS INCLUDE:

---Specialist observed a rolled up hurricane fence that is lying by the back door which leads to the play yard. There are pieces of metal sticking out which can scratch, cut or impale a child.

---Specialist observed a 4 foot rusty metal pole sticking out of the ground in the play yard. The pole could create a tripping hazard or could cut a child.

---Specialist observed piping with a 4-5 inch hole that is uncovered an inch above the ground in the play yard. This piping creates a tripping hazard.