Date - 10/25/2017 License # - 15098 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1915-A: Health Services - Observation

Not Met

1915-A: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: S4 did not have documentation of observations on 10/24/17 and 10/25/17 in the older two years to four years old classroom. S4 corrected during the licensing inspection prior to specialist receiving a copy of the observation log.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonsful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919-D.2 Based on observations: Children under age four years old were served a food (whole meatballs) that are implicated in choking incidents. Specialist observed seven children ages one year to two years old with three whole meatballs on their plates during lunch. Corrected during the licensing inspection as staff (S2 and S3) divided the meatballs in half. S1 stated she forgot to cut the meatball in half prior to placing the children's plates on the table for lunch.