Date - 10/25/2018 License # - 9031 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding

1911-E Based on record review on 10/25/18, S3 lacked a daily written report for 2 of 2 infants. C1 arrived at 7:30am and C2 arrived at 8:24am and at 12:15pm S3 has not completed a daily infant report for either child. L/S advised staff that daily infant reports should be completed daily and updated and current throughout the day.