Date - 11/01/2018 License # - 550 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on interview(s)/record review: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshall. The date of the last approval is 9/12/17.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations:

The center's cribs were not free of toys while the child was in the crib as evidence by during specialist visit on 11/1/18, specialist observed one infant laying in crib with 2 toys in crib. Specialist informed S1 that toys could not be in crib, S1 removed the toys.

1909-G: Infant - Bibs Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G Based on observations: During specialist visit on 11/1/18, specialist observed 2 infants wearing a bib while sleeping.

1909-H: Infant - Placed Over Head or Face

Not Met

1909-H: Nothing shall be placed over the head or face of an infant.

Finding:

1909-H Based on observations:

During Specialist visit on 11/1/18, specialist observed an Infants face was covered with a blanket while lying in bouncer sleeping. Specialist informed S1 that the child's face could not be covered.

1911-G: Pacifier Attached Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911-G Based on observations: During specialist visit on 11/1/18, specialist observed a pacifier that was attached to strings attached to the clothing of 2 children.

1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919-H Based on observations:

During specialist visit on 11/1/18, Specialist observed an infant with a propped bottle.