

Statement of Deficiencies

1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations and interview at 2:30pm on 11/10/2020, though the center play yard was enclosed in a permanent fence, the gate was broken in a manner that failed to protect children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed the gate of the play yard at the rear right side was broken causing a gap in the fence that prevented the gate from being latched. S1 stated that the maintenance men fixed the gate from the last visit, however, when they cut the grass, they drive a big lawnmower through the gate, so S1 believes the maintenance men knocked the gate with the lawnmower when they cut the grass on Saturday.

Corrective Action Plan: Effective, 11/11/2020, S1, Director, will call the maintenance man to talk with him about people knocking the gate when cutting the grass. S1 will have the gate fixed as soon as she possibly can.

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 interview(s)/observations at 2:15pm on 11/10/2020, center staff lacked a daily written report for 2 of 4 infants present in the center. Specialist observed 4 infants present, but only 2 infant daily reports. S1 stated that those 2 infants' parents do not usually take the daily reports, so she thought those did not need to be documented.

Corrective Action Plan: Effective 11/10/2020, S1, Director, will meet with staff to ensure all infant daily reports are documented, even for parents who do not want to take the reports at the end of the day.