

Statement of Deficiencies

7373.B.13: Crib Mattress Requirements

Not Met

7373.B.13: Each crib shall be equipped with a firm mattress and well-fitting sheets. Mattresses shall be of standard size so that the mattress fits the crib frame without gaps of more than 1/2 inch. Homemade mattresses are prohibited.

Finding:

7373.B.13 Based on observations: The Provider failed to have well-fitting sheets for the crib mattress for 3 of 18 cribs. Specialist observed (3) cribs to have large loose fitting sheets on the mattresses. Specialist spoke with infant room staff about changing the (3) sheets to a more well-fitted sheet. Staff stated that they would change them out immediately before the infants slept on them.

7377-A.10: Food Served

Not Met

7377-A.10: Children's food shall be served on individual plates, napkins, paper towels or in cups as appropriate.

Finding:

7377-A.10 Based on observations: The Provider failed to serve children's food on individual plates, napkins, paper towels or in cups.

FINDINGS INCLUDE:

Specialist observed 5 of 5 children in the 1 year old classroom eating morning snack/breakfast off of the table with no plate, napkin, paper towel, etc. to put the food on. Specialist observed S1 talking to S2 before Specialist entered the classroom. S2 was placing the food on paper towels when specialist walked into the room and stated that she had put the food on coffee filters but the children had thrown them on the floor so she threw them away. Specialist walked over to garbage can and did not see any coffee filters in the trash can. S2 stated that she had actually not had the children's food on coffee filters and was told to put the food on the napkins prior to Specialist walking into the room.
