

Statement of Deficiencies

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. 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 interview with S1 at approximately 11:43a.m., there failed to be documentation that the physical condition of each child was observed for possible signs of illness, infections, bruises or injuries and when something is observed including documentation of an explanation from the parent and/or child. Specialist asked S1 if she could provide documentation of daily observations, and S1 stated that the staff are new and are not documenting the log correctly. She plans to have a meeting with the staff today to discuss.

Corrective Action Plan: Effective 11/17/2021, S1 stated she will go to each classroom to provide an example of how the daily observations forms need to be completed every morning. S1 stated she will also do a walk through every morning to follow up to make sure daily observations forms are completed, so this deficiency is not cited again.

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 at approximately 11:03a.m. while conducting a walk through of the center, specialist observed C1, age 7 months old, in the infant room, lying down on his back on a boppy pillow on a rug, while holding his bottle. S1 was informed by specialist that C1 must be sitting up, held, or in high chair while being bottle fed, S10 immediately picked up C1 and held him as he finished his bottle.

Corrective Action Plan Effective 11/17/2021: S1 stated she will discuss with her staff to hold any child that is being bottle fed and observe daily, so that she is not cited this deficiency again.