Date - 11/19/2015 License # - 10332 Acton Code - 5

Statement of Deficiencies

1501-A: Operations Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A. Based on observation and interviews; The Director did not notify the Licensing Division prior to making changes that had an effect on the license as the provider is no longer utilizing the whole outdoor space that was previously approved by the Licensing Division. The Provider place a building on more than half of the playyard. The building has been in place for the past two months.

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 the observation; The center's cribs were not free of loose bedding (blankets). C2 was observed to be in the crib with a loose blanket covering her.

1909-B: Infants Placed on Backs for Sleeping

Not Met

1909-B: All infants shall be placed on their backs for sleeping.

- 1. Written authorization from a physician is required for any other sleeping position.
- 2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Finding:

1909-B. Based on the observation; One of the infants were not placed on their backs for sleeping. C2 was placed on her stomach while sleeping.

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 Observation: A pacifier that was attached to strings or ribbons was attached to the clothing of a child by a shirt. C1 was observed to have a pacifier attached to the shirt.