

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C.: Based on record review: At 2:13pm Specialist observed the End of Day Check did not include a time and signature of staff conducting the visual check on 11/22/19, 11/25/19, 11/26/19, and 11/27/19. S1 verified the center was open and operating with children present on these dates.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D.: Based on observations/interview(s): Specialist observed, at 1:06pm, C1, age infant, asleep in an infant rocker while wearing a bib. S7 stated C1's mother requested he sleep upright to prevent him from spitting up. Specialist advised a physician authorization is needed, with the amount of time allowed to remain in rocker. S7 moved C1 to his crib to sleep.

1909.G.: Infant - Bibs

Not Met

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

Finding:

1909.G.: Based on observations: Specialist observed, at 1:06pm, C1, age infant, asleep in an infant rocker while wearing a bib. S7 removed C1's bib before placing him to sleep in his crib.