

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/interview(s):

S1 failed to document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. At 11:30am, specialist observed the last documentation was completed on 11/12/19.

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 observations/interview(s): During Specialist visit at 10:30am, S3 failed to complete a daily written report for 4 of 4 infants.

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: During Specialist visit at 10:30am, Specialist observed a pacifier that was attached to string attached to the clothing of 2 infants. S3 corrected prior to specialist departure.