

## Statement of Deficiencies

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P.: Staff Personal Belongings: Based on observation/interview: The personal belongings of center staff member S4 was accessible to children. During a walk through at 11:11am, Specialist observed S4's purse on a counter top and accessible to sixteen 2-5 year old children. S1 stated S4 keeps her purse in the cabinet above the counter, out of reach of the children, and must have forgotten to return it to the cabinet.

### 1911.E.: Daily Reports for Infants

Not Met

1911.E.: 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.: Daily Reports for Infants: Based on record review/interview: S3 lacked a daily written report for 2 of 4 infants. A review of the record at 1:25pm, showed S3 failed to complete a daily infant report for C10 and C11, both infants. S3 stated she discontinued completing the daily reports for C11 two months prior as his eating schedule began following the center's schedule for children. S1 stated C10 enrolled in the center 2 weeks ago and has not had a report completed as she is also on the center's eating schedule. S1 will complete the reports for all infants until they turn the age of one.

### 1911.K.: Hand Washing

Not Met

1911.K.: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911.K.: Hand Washing: Based on observations/interview: Children did not wash their hands with soap and water as needed. At 11:25am, Specialist observed sixteen 2-5 year old children did not wash their hands prior to eating lunch. S1 stated the children complete their hand-washing after their toileting and before nap. S1 will ensure the children are completing their hand-washing prior to meal-time.

Specialist observed at 12:00pm, S2 did not wash her hands with soap and water as needed. Licensing Specialist observed S2 use hand sanitizer only after changing the diaper of a one year old child at the changing table. S1 stated S2 typically uses soap and water and then hand sanitizer. S1 will ensure staff are using soap as needed.