

Statement of Deficiencies

309.A.15.: Hazardous Materials

Not Met

309.A.15.: 15. Hazardous Materials. Keep items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils in a secure place that is inaccessible to children.

Finding:

309.A.15. Based on observations at approximately 2:20pm cleaning supplies were located beneath cabinet and accessible to children in bathroom.

Corrective Action: S1 reports she will place and maintain a safety lock on cabinet. _____

310.C.1.c.: CCCBC for Adults Living in the Residence

Not Met

310.C.1.c.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:

c. all adults living in the residence where care is provided; and

Finding:

310.C.1.c. Based on record review at approximately 2:30pm, there failed to be evidence of CCCBC-based eligibility for O1 who was present during this inspection and is reportedly a household member.

Corrective Action: S1 states she will have the CCCBC completed. _____