

## Statement of Deficiencies

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

901-J.-K. Based on observations on 01/15/19, the center had plastic bags that were accessible to children as LS observed exposed plastic grocery bags located in the top and bottom cabinet drawer in S3 and S4's classroom during the walk through. LS observed S3 removing the bags during the center visit. LS observed exposed plastic grocery bags located in the bottom cabinet drawer in S2's classroom during the walk through. S1 moved the bags to a locked cabinet while specialist was present.

### 1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### Finding:

1919.D.2. Based on observations on 01/15/19, the Provider served children one to three years of age whole grapes that was in the fruit cocktail they had for lunch. Whole grapes are a choking hazard for children under 4.

### 2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.

2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

#### Finding:

2107.A.1. & 2. Based on record review on 01/15/19, the Provider's documentation of the vehicle visual check was incomplete and did not include the signed full name of the person conducting the check on 11/26/18 - 11/30/18 and on 01/09/19 to indicate that no child was left on the vehicle.

The provider's documentation failed to include that the vehicle's visual check was conducted on 01/10/19 as it was missing the time and signature of the person conducting the visual check.