

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:

1901.J.&K.: Based on observations at 02:51PM, 2 rolls of trash bags, 5 plastics and a clear trash bag with several trash bags in it were observed in an unlocked cabinet in the after school room. A bottle of disinfectant wipes were observed on a shelf within reach of children in the after school room.

Corrective Action Plan: S1 moved the items to the top shelf of the cabinet and will check both building for any items harmful to children are out of the reach of children.

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: Based on observations at 3:15PM, S5 failed to physically walk through the vehicle and inspect all seat surfaces.

Corrective Action Plan: S2 stated she will make sure that the staff conducting the visual checks get in the van to conduct the visual check of the vehicle.