

Statement of Deficiencies

1901.I.: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901.I.: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901.I.: Microwave Ovens, Bottle Warming Devices, Crock Pots: Based on observations at approximately 11:40 AM it was observed that the center has a microwave oven in an area accessible to children as evidenced by there being a white microwave oven on the counter in the after school room. S1 removed the microwave prior the Specialist leaving the center.

Corrective Action: Specialist stated that she will ensure that there will not be a microwave device in any area of the building that is accessible to children.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C.: Free of Hazards: Based on observations at approximately 11:40 AM the indoor and outdoor area were not free of hazards as evidenced by the Specialist observing the following things in the after school room;

- 6 plastic plumbing pipes (12ft long),
 - disinfectant spray, air freshener, glass cleaners and bleach spray,
 - the rear door of the after school room is damaged so as it is unable to close properly.
- S1 removed the plumbing pipes, and cleaning supplies prior the Specialist leaving the center but was unable to make the repairs to the door.

Corrective Action: S1 stated that she would have the door repaired by the end of the week.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E.: Tornado Drills: Based on record review at approximately 2:00PM the center did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June for year 2019. S1 stated that she forgot that tornado drills had to be completed.

Corrective Action: S1 stated that she would post a reminder to complete the tornado drills for the up coming tornado season.