

Statement of Deficiencies

1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H. Based on observation: All of the center equipment used by children was not maintained in a safe condition and in good repair. Specialist observed 3 of 8 trikes in the outdoor play area to be lacking pedals. This poses an injury hazard should a child's foot slip off the crankset rod, possibly causing a laceration to the child's leg.

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. Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of last documented tornado drill was 4/26/15.

2101-A.15: Transportation - Contract to Provide Transportation

Not Met

2101-A.15: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

Finding:

2101-A.15 Based on record review: The Provider's contract for transportation was incomplete as it did not include: time limit of contracted services. The last signed contract with Wells Transportation was dated 4/20/2015.