

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 on 1/28/2019, specialist observed one pair of adult scissors with a handle in a silver metal mesh cup located on top of the black computer desk on the left side of the classroom entrance door and two cans of Lysol disinfectant spray, one can of Lysol foam cleaner, one can of Contempo Carpet cleaner, and one unlabeled spray bottle that contains an unknown blue liquid substance in S4's classroom. Specialist also observed one roll of clear trash bags, one container of Chlorox disinfectant wipes, one single white trash bag, and two large Ziplock bags located on a blue shelf behind a red curtain in the far left corner in S8's and S9's classroom. Specialist observed two rolls of black trash bags and one large Ziplock bag in a gray unlocked filing cabinet located in the far left corner of S7's classroom. The plastic bags were not in use and the carpet cleaner, disinfectant wipes, and disinfectant spray all stated to keep out of reach of children. These items were removed by S1 prior to specialist departure.

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/interview on 1/28/2019, S1 failed to conduct Tornado Drills at least once per month in the months of March, April, May and June at various times of the day to include all children and shall be documented. Per S1's statement, one Tornado drill was conducted in September 2018. The center is closed in the summer and would not be able to conduct a Tornado drill in the month of June.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on record review on 01/28/2019, provider failed to conduct a visual check for all field trips as evidenced by the center's field trip transportation log dated 10/30/2018 indicate that visual checks failed to be conducted prior to leaving center for destination, upon arrival at and prior to departure from each destination, and upon return to center.