

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations on 01/30/2019, the indoor and outdoor area was not free of hazards as evidenced by specialist observed 1 of 2 plug covers missing in the outlet located on the rear wall near the large glass window in S4's classroom. Specialist also observed a child age 2 years old sleeping directly in front of the uncovered plug. Specialist observed 3 of 8 plugs uncovered the rear room of the center that leads to the playground area. Specialist observed a metal pole located on the top of the rear fence of the playground that was not stable, falling over, and poses as a hazard to children. Per S1's statement, the neighborhood kids continually damages the playground fence and she has scheduled a maintenance man to repair as soon as possible.

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations on 01/30/2019, crawlspaces were not made inaccessible to children as evidenced by specialist observed an opening near the gate located to the rear of the playground and a hole on the right side of the fence in the fifth section from the building. There is a black cable tie preventing the gate from opening completely however the gate is stuck in the ground and would not close completely to prevent the crawlspace. This was not corrected prior to specialist departure. Per S1's statement, she has scheduled a maintenance man to repair the crawlspaces as soon as possible.