

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 Observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed on the playground a wooden swing set that was unstable and wobbly when touched. Specialist observed rusted nails coming out of swing set as well as a big crack in the plastic slide attached to it.

1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: 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. 1901-L: Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.&K: Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed in building #2, a weed eater, can of gasoline and plastic bags of toys on the floor and accessible to the children.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed in building #2, an extension cord, and a TV with the power cord on the floor and accessible to children in the room.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations:
The indoor and outdoor area were not free of hazards as Specialist observed on the playground a storage door unlocked making the entire contents accessible to the children on the playground. Specialist also observed a very large tree branch that had fallen over and was hanging to the ground from the tree behind the fence; peeling paint on the building close to the ground by the ramp; and vines with thorns on the ground by swing set that could cut a child.

1919-D: Meals Served

Not Met

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

Finding:

1919-D Based on observations/record review: Meals and snacks shall be served not more than three hour apart. According to the posted schedules in the 1, 2, and 3 year old rooms; lunch is served at 11:00 and afternoon snack is served at 2:30, making the time between lunch and snack 3 hours and 30 minutes instead of 3 hours. In the 4 year old class; the posted schedule states that lunch is served at 11:15 and afternoon snack at 2:30 making the time between lunch and snack 3 hours and 15 minutes instead of 3 hours.