

## Statement of Deficiencies

### 1901.L.: Construction Hazards

Not Met

1901.L.: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

#### Finding:

1901.L. Based on observations/interview at 1:40 PM, S1 failed to ensure that construction is done in a manner to prevent hazards or unsafe conditions as evidenced by specialist observed a large, yellow boring unit located near the back hall of the classrooms and directly in front of the exit leading to the playground. There is a long beige cord attached to an Excavator located inside the fence behind the main building that extends across the road leading to the playground that poses as a tripping hazard. Specialist also observed several large potholes located around the boring unit near the walkway leading to the playground entrance which also poses as a tripping hazard. There is a gate near the hallway that was open and allowed children access to the construction vehicle. Children also have access to the boring unit and potholes due to having to pass by them to access the playground. S1 closed the gate at 1:50 PM during the inspection. S1 stated that no construction is done while the children are present at the school. She also stated that she has reached out to the construction manager 5 or 6 times since 01/06/2020 on various days and asked him to make the construction equipment inaccessible to the children. He stated that he would move it; however, he has not moved the equipment or completed the job that was scheduled to be finished in December 2019. O1 stated that the construction manager's truck was in the shop and he does not know when they will be able to move the construction equipment.

Corrective Action Plan: S1 stated that she will discuss with the construction manager the urgency and importance of him moving the construction equipment in a timely manner.

### 2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

#### Finding:

2107.A.1&2: Based on record review/interview at 2:18 PM, S1 failed to have proof that a visual passenger check of the center's vehicle was performed to ensure that no child is left in the vehicle that shall include the time of the check as evidenced by the passenger transportation logs dated 1/27/2020 through 1/31/2020 indicates that staff failed to document the time the visual checks were completed on 01/27/2020,01/28/2020,01/29/2020,01/30/2020, and 01/31/2020. Per S1's statement, she reviewed the visual check policy during the week of 01/06/2020-1/10/2020 with all transportation staff. She stated that the review was 1 on 1 so that each staff would understand.

Corrective Action Plan: S1 and S2 stated that a line for the visual check time will be added to the passenger transportation log. S1 will review the policy again with all transportation staff on 02/05/2020, and both staff will continue to monitor the logs to ensure that transportation staff are completing the logs correctly.