

## Statement of Deficiencies

### 1901.G.&H.: Equipment

Not Met

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

#### Finding:

1901.G. Based on observations: At approximately 1:47pm, S1 failed to have center equipment used by children maintained in a clean and safe condition and in good repair. The Specialist observed the following equipment in the outdoor play yard, not in good repair, that was accessible to the children present:

- One red large plastic play set with a section that has cracked plastic and sharp/jagged edges.

Corrective Action Plan: S1 was observed taping the equipment during licensing visit. S1 stated she will get some rubber to fill-in the broken area of the equipment and secure with duck tape. S1 stated in addition to repairing the equipment, she will do a walk-through daily on the play yard, at approximately 7:00am, every morning looking for hazards and broken equipment, before any of the children go outside on the play yard. S1 will also complete a visual check of the play yard before the center closes at 6:30pm.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations: At approximately 1:47pm, S1 failed to have an outdoor area that was free of hazards as the Specialist observed the following hazards in the outdoor play yard that were accessible to the children present:

- Two drainage gutters lying on the ground with sharp edges.

S1 was informed that the indoor and outdoor areas must be free of hazards while children are present at the center. S1 was observed moving drainage gutters to storage closet during licensing visit.

Corrective Action Plan: S1 stated she will ensure hazards are not on the play yard. S1 will complete a walk-through of the play yard daily, at approximately 7:00am, before children are allowed to go outside and play. In addition to a 7:00am walk-through, S1 will complete a visual check of the play yard before the center closes at 6:30pm.