Date - 02/05/2018 License Exempt # - 50514 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309.A.15: Harmful Objects Not Met

309.A.15: The provider keeps items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives, and other potentially dangerous utensils in a secure place that is inaccessible to children.

Finding:

309.A.15 Based on observations/interview(s): Alcohol was not securely placed and left within reach of the children. Specialist observed on the bottom shelf of a table a bottle of wine. Specialist brought it to the attention of the Provider. The Provider placed the bottle inaccessible to the children.

309.A.16: Safety Hazards Not Met

309.A.16: Identify and protect children from safety hazards in the residence and on the premises, such as uncovered electrical outlets, strings and cords, bodies of water, and vehicular traffic.

Finding

309.A.16 Based on observations: Electrical cords were left uncovered and/or unprotected from the children being cared for. Specialist observed electrical cords loose and inaccessible as well as outlets accessible to children in the kitchen and bedroom.