

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: Equipment. Based on observation and interview, All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist also noted to S1 that the carpets in "Lollipops I & II" classrooms needed to be clean as they have dried food and milk and spit-up stains on them. S1 stated that the health department came on 1/9/17 and cited them for the same issue and will come back to check it soon. S1 stated that the staff should take care of it soon.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P:Staff Personal Belongings: Based on observation, The personal belongings of center staff members S16 was accessible to children. S16s purse was on a low shelf in the "cinnaon sticks" classroom. S1 corrected while specialists were present.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C: Free of Hazards. Based on observation and interview, The indoor area was not free of hazards as specialist observed nails sticking out of the piece of the wall around the door frame of "Lollipops I" classroom.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A: Health Service-Observation. Based on record review, 7 out of 7 classroom did not document observations,when something is observed, noted on children upon arrival to the center on today 2/6/17. Results including an explanation from parent and/or child were not documented. 2 of the 7 classroom have no observations since 1/30/17.