Date - 02/06/2019 License # - 15807 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

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 outdoor area were not free of hazards as specialist observed a large hole in the ground that extended under that fence on the play yard at the rear of the building. The specialist explained to S1 that the hole could cause a tripping hazard and also was deep enough for a child to crawl under the fence or an animal or creature to crawl into the enclosed space.

1903.E.5.: Outdoor - Enclosed Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations: Outdoor play space lacked enclosure with complete permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. Specialist observed a missing wooden board on the rear corner of the play yard. Specialist also observed that the fence was not nailed completely to the post in the ground.