

## Statement of Deficiencies

### 1911-K: Hand Washing

**Not Met**

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911-K Based on observations: Children did not wash their hands with soap as needed. Licensing Specialist observed that children did not wash their hands before lunch. Specialist observed the 11 Three and Four year old children in the class of S1 did not wash their hands before lunch served at 11:10 a.m. on 2/7/17.

### 1921-E: Tornado Drills

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921-E Based on record review: The provider did not have documentation of tornado drills that were conducted at various times of the day to include all children. Time of tornado drills were 3/27/16 @ 9:30 a.m., 4/27/16 @ 10:00 a.m., 5/31/16 @ 9:45 a.m. and 6/24/16 @ 9:45 a.m. Also, the tornado drill for 4/2016 did not contain original signatures.