Date - 02/07/2019 License # - 10196 Action Code - 25 - COMPLIANCE

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: All of the play yard equipment used by children was not maintained in safe condition and in good repair. On 2/7/2019, the Specialist observed three merry-go-round tricycles that were missing one foot pad. S1 stated that they would get the tricycles repaired soon.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M. Based on observations: Strings and cords were accessible to children under age 4.

On 2/7/2019, the Specialist observed two cords plugged in the wall, in the classroom with S9 and S10, that were accessible to the fourteen 2yr olds present. One black cord was attached to a laptop, and one white extension cord was attached to the black cord.

1901.P.: Staff Personal Belongings

Not Met

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

Finding:

1901.P. Based on observations: On 2/7/2019, the personal belongings of staff members S9, S11, and S15 were accessible to children.

- The Specialist observed S9's brown purse on the chair in the 2yr old classroom that was accessible to the fourteen 2yr olds present.
- The Specialist observed S11's phone on the counter in the 3yr old classroom that was accessible to the seventeen 3yr olds present.
- The Specialist observed S15's thermal cup and multi colored purse on the counter in the 4yr old classroom that was accessible to the twenty 4yr olds present.

Corrected at time of licensing visit.