

Statement of Deficiencies

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 observations: Specialist observed the personal belongings of center staff members, S4 and S15, were accessible to children. Specialist notified S4 and S15 of their personal belongings and they removed them immediately.

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 observations: Specialist observed the indoor area was not free of hazards as an electrical socket was uncovered in the 3 year old class room. S2 covered the electrical socket immediately once the Specialist notified her of the uncovered electrical socket.

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 Services-Observations: Based on observations: Specialist observed that 3 out of 7 classrooms did not document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.
