

## 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. Based on observations: The personal belongings of center staff members were accessible to children. Specialist observed the personal hand bag of S3 accessible to children in the classroom of S3 and S4 at 9:26 a.m. Specialist observed the personal hand bag of S6 accessible to children in the classroom of S6 and S7 at 9:28 a.m. Specialist observed the personal hand bag, cell phone, water bottle and snacks of S7 accessible to children in the classroom of S7 and S8 at 9:33 a.m. Corrected at the time of observation in each classroom.

Corrective Action Plan - S1 stated she will hold a meeting with staff today, 2/18/2020, to ensure staff are aware of the need to secure their belongings out of the reach and inaccessible to children. She will check the classrooms daily effective tomorrow, 2/19/2020. She stated staff were previously made aware of this regulation.

### 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: S1 did not have documentation that tornado drills were conducted at various times of the day to include all children when reviewed at 10:18 a.m. The tornado drills for March, April and May 2019 were all conducted prior to 11:33 a.m. and not at various times of the day.

Corrective Action Plan - S1 stated she will conduct a tornado drill today, 2/18/2020, in the afternoon. She will ensure at least one tornado drill is conducted in the afternoon in 2020.