Date - 02/21/2020 License # - 16263 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

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 at 12:30 PM, provider failed to maintain an outdoor play space that shall be enclosed with a permanent barrier that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons as evidenced by specialist observed the gate located in the front of the fence near the center's parking area failed to have an operable latch. Specialist also observed two dogs effortlessly pushing the gate open to enter the center's playground area. The center is located directly in front of a road that could be a traffic hazard if a child was to leave the premises. Per S1's statement, the lock for the gate fell off on an unknown date and they are waiting for it be replaced by a parent. The parent is an employee of the fence company who installed the lock.

Corrective Action Plan: S1 stated that she will get an update regarding the fence repair when the parent picks up the child this evening. She does not have a specific date at this time. S1 stated staff will has been instructed to stand directly in front of the gate while children are on the playground until the fence is repaired.