Date - 02/27/2018 License # - 16160 Action Code - 25 - COMPLIANCE

Statement of Deficiencies

1903-C: Free of Hazards Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as evidenced by, the facility has a broken window located in the office area of the facility, the window is accessible to the children on the play yard. The facility previously placed tape over the broken window, however the tape is now peeling away leaving the exposed glass. Specialist also observed that the a 1-2 foot section of the under hang located on the rear of the facility near the play yard has a hole in it and the board needs to be replaced. Specialist advised S-1 to place something over the window until they can replace the window pane.