

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: At approximately 11:29am, S1 failed to have center equipment that was maintained in clean and good repair. The Specialist observed a large play set in the outdoor play yard with green Algae on the rear exterior of the play set that may be hazardous to the 18 children present. S1 stated the maintenance worker was supposed to come, but he went on vacation. S1 stated she rescheduled for the maintenance worker to come this afternoon to pressure wash the equipment, scrape any remaining Algae, and paint the playset.

Corrective Action Plan: Effective today, S1 stated staff will do a walk-through of the outdoor play yard every day, prior to children coming out, to ensure that all equipment is clean and in good repair. S1 also stated she will have the maintenance worker come out every two months, to check all equipment and make repairs as needed.
