

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 on 3/2/2020, at approximately 11:00am, the outdoor area was not free of hazards as Specialist observed on the play yard the following hazards: a rotten wooden bookshelf with broken pieces exposed and accessible to children, which was covered in mildew; one area along the back side of the building had missing siding, exposing nails, and mildew; lattice work on one ramp that is loose and pulled away from deck exposing nails; a large board on the building at top toward roof was pulled away from building and hanging with exposed nails and screws.

Corrective Action Plan: S1 stated she will have all hazards fixed by March 16, 2020.
