

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 record review/interview(s): On 3/05/2020 at 12:30pm, S1 stated he was made aware of possible mold in the infant classroom on 3/03/2020 and it was immediately thrown out on 3/02/2020. S3 stated she was made aware of O1's concern of mold in a swing on 3/02/2020 and it was removed from swing on 3/02/2020 and thrown away on 3/03/2020 as per S1's instructions. Specialist also reviewed text messages between S3 and O1, along with an email between S1 and O1.

Correction Action Plan: S1 stated he held a meeting in regards to cleaning and sanitizing all equipment used by children in an administrative meeting on 3/03/2020 and a staff meeting with S6 and S7 on 3/04/2020. S1 stated effective 3/04/2020, S6 and S7 were issued a checklist of things to clean and sanitize in classroom on a regular basis. S3 will verify the checklist is being followed.
