

## ***Statement of Deficiencies***

### **309.A.2: Capacity of Residence**

**Not Met**

309.A.2: No more than six children are being cared for by the provider.

**Finding:**

309.A.2 Based on observations on 3/8/17 there are 8 children being cared for in the residence by the provider between the ages of 9 months to 4 years old. S1 stated that C7 and C8 are not regulars. C7 is present due to having to miss school from a surgical procedure and C8 rarely shows up.

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### **309.A.15: Harmful Objects**

**Not Met**

309.A.15: The provider keeps items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives, and other potentially dangerous utensils in a secure place that is inaccessible to children.

**Finding:**

309.A.15 Based on observations on 3/8/17 S1 has disinfectant spray and hand sanitizer on a desk in the corner and diaper rash cream on the middle shelf of the changing table that was not securely placed and left within reach of the children.

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