Date - 03/09/2020 License # - 13020 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J: Based on record review/interview on 3/9/2020 at 9:30am: On 2/6/2020 at 4:08 pm, S19 and S20 did not have a bottle of bathroom cleaner containing bleach, locked in a cabinet or other secure place. The bottle of bleach was located on a shelf next to the changing table, and the bottle spilled on C1 (1 year old). S1 stated that she met with all staff members on 2/7/2020 and discussed the importance of chemicals being locked away at all times.

Corrective Action Plan: S1 stated that all cleaning supplies will no longer be used in the classroom while children are still present. All chemicals will be securely locked away, inaccessible to the children at all times.