Date - 03/12/2019 License # - 51192 Action Code - 23 - INCIDENT

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 & K: Based on observations on 03/12/19, specialist observed items harmful to children in the following rooms:

- -3 year old classroom that has an unlocked cabinet with shaving foam and 5 boxes of storage bags.
- -4 year old classroom had an unlocked cabinet that has a roll of trash bags. There was also a tube of Aquaphor healing ointment within reach of children.
- -2 -3 year old classroom had an unlocked cabinet with 3 pairs of adult scissors in a small red box, an unlabeled bottle of Vick's vapor rub, and a tube of Destin diaper rash ointment within reach of children.
- -Front area had an unlocked cabinet which has 1 box of wax paper with a sharp edge on it, 2 boxes of plastic wrap with a warning label to keep out of reach of children and a bottle of dish washing liquid. S1 locked all of the cabinets while specialist was present and placed the Aquaphor in the locked cabinet.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 03/12/2019, S9's classroom had her purse in an unlocked cabinet that was accessible to children. S1 locked the cabinet while specialist was present.

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 03/12/2019, the outdoor area were not free of hazards as evidenced by specialist observed the following:

- -Two pieces of wooden trim with 12 nails sticking out of it on the playground.
- -There was a table that had a small ladder, a box of LED light bulbs, and some metal pieces to a crib within reach of children. The play yard also had a water hose lying on the ground that should have been rolled up.
- S1 placed all of the items in a locked storage closet and rolled the water hose up while specialist was present.