

## Statement of Deficiencies

### 1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507-E Based on record review on 03/13/2018, S1 stated that she did not have a daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit. Specialist advised S1 of the visitor log requirement and she corrected before specialist departure.

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

Not Met

1901-J.&K.: 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. 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 03/13/2018, specialist observed 12 Glade air freshener cones in an unlocked cabinet drawer and 2 boxes of plastic gloves on the second shelf of an infant changing table in S5's classroom that were accessible to children. S1 and S5 removed items before specialist departure.

### 1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1-5 Based on observations on 03/13/2018, specialist observed in 1 medium sized blue tote with an attached lid containing sugar in the corner near the kitchen area of S8 and S9's classroom in building 2 that was accessible to children. In building 1's hallway, specialist observed 1 long, clear tote with an attached lid near S4's classroom that was accessible to children. Specialist advised staff that prohibited item could not be in the classroom and S1 and S8 removed the tote immediately.