

## Statement of Deficiencies

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 3 of 41 staff, prior to the individual(s) being present in the childcare facility (1703.A) S5(DOH: 1/17/17), S7(DOH: 1/17/17) and S10(DOH: 1/17/17) and the satisfactory CBC was completed 1/24/17, 1/28/17 and 1/24/17, respectively. The three staff had receipts of fingerprints on file, but did not have the required affidavit form completed for the CBC waiver in force at the time.

### 1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901-G.&H. Based on observation: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed a changing pad on a changing table in the classroom of S19 and S20 to have two small tears. The tears leave foam exposed, not allowing for proper sanitizing. Corrected before departure. S1 taped over the tears with clear packing tape.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations: The outdoor play area was not free of hazards as Specialist observed gym equipment in the Big Grass yard outdoor play area with hinged ladders not anchored in the ground. The hinged ladder poses a hazard if a child's finger comes in contact while moving.

### 1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907-A.1-2 Based on observations: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed C2 to be seated in a high chair at approximately 2:20 p.m. without the restraint device fastened.

### 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: The provider has culverts in the outdoor play areas. Specialist observed a large concrete culvert in the Big Grass Yard outdoor play area. Specialist also observed two smaller concrete culverts in the Side Grass Yard outdoor play area.

### 1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

#### Finding:

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1909-G Based on observations: The provider allowed a bib to be worn by a child while asleep. Specialist observed C1 to asleep with a bib around the neck. Corrected at the time by S3.

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### **1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served**

**Not Met**

1919-D.3.&4.:

3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.
4. Food shall be given to children on individual plates, napkins, paper towels or in cups, as appropriate.

#### **Finding:**

1919-D.3.&4. Based on observation: Children's food/snacks was not served on individual plates, napkins, paper towels or in cups, as appropriate. Specialist observed five children in the Infant room to be eating their afternoon snacks at 2:20 p.m. off the lap tray of their booster chairs.

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