

Statement of Deficiencies

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 area were not free of hazards as wood fence located on the back side of the playground has a broken board, that can result in a child being cut by the broken wood. Specialist also observed the gate around the A/C unit located on the left side of the center in the second playground could not close as the gate was broken. S1 was present during walk through and did observe the hazards.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations: The Provider's vehicle was not maintained in good repair as evidence by specialist observed a hole in the seat cushion of the vehicle.
