Date - 03/19/2019 License # - 13701 Action Code - 25 - COMPLIANCE

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. Items That Can be Harmful to Children: Specialist observed items that can be harmful to children, cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed a bottle of bleach water on a counter in S16 and S17's classroom that was accessible to children.

1901.P.: Staff Personal Belongings

Not Met

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

Finding:

1901.P. Staff Personal Belongings: Based on observations: Specialist observed the personal belongings of center staff members, S21 in the Butterfly classroom and S24 in the Crocodile classroom, were accessible to children. Both staff members removed personal belongings prior to Specialist departure.

1903.C.: Free of Hazards Not Met

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

Finding:

1903.C. Free of Hazards: Based on observations/interview(s): Specialist observed the indoor area was not free of hazards as one electrical socket was uncovered and accessible to the children. S18 stated that she noticed that the electrical socket was uncovered, but had not made it to the front office to retrieve another one. Specialist explained to S18 that all electrical sockets should be covered at all times and it may be helpful to keep extra electrical outlet covers in her classroom in a locked cabinet and/or locked drawer.