

## 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 03/20/19, specialist observed items harmful to children in the following rooms:  
Classroom 2 - has 2 pair of adult scissors within reach of children. S4 locked the scissors up while specialist was present.  
Classroom 5 - has an unlocked cabinet under the sink that has a bottle of Clorox, Spar Cliry restroom disinfectant spray, 2 bottles of vegetable oil, within reach of children.  
Classroom 6 - has an unlocked cabinet under the sink that has a bottle of Clorox, 3 bottles of Spar Cliry restroom disinfectant spray, RTU glass cleaner, NioFresh odor neutralizer, 3 cans of Fusion strawberry pear air freshener, 2 cans of Lemonene disinfectant spray, a box of Dollar General cold relief tablets and 1 roll of large trash bags.  
S19 moved all of the items from under both classrooms sinks and locked them in cabinet that locks.

### 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 03/20/2019, specialist observed an unlocked cabinet with S11's purse in reach of the children. S11 moved her purse to the top shelf out of reach of the children.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review and interviews on 03/20/2019, provider failed include an explanation from the parent or child as follows:  
Classroom 3 - S8 and S9 failed to include an explanation for 10 of 20 children observed which the observation form indicated O (other). S8 and S9 failed to explain what they observed for the entire month of January 2019.  
Classroom 3 - S8 and S9 failed to include an explanation for 5 of 20 children observed which the observation form indicated O (other) and B (bruise). S8 and S9 failed to explain what they observed for the entire month of February 2019.  
Classroom 4 - S10 and S11 failed to include and explanation from the parent or child as to how C1 obtained a bruise under his nose on 02/04/2019 and 02/05/2019.