

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 be 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 03/21/19, specialist observed items harmful to children in S6's classroom. There was 1 small roll of trash bags and 1 large roll of trash bags on the changing table within reach of the children. S6 moved both rolls of trash bags to the top shelf of the unlocked cabinet.

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 03/21/2019, S6 had her purse in an unlocked cabinet within reach of children. S6 moved the purse to the top shelf of the unlocked cabinet while specialist was present.

2101.A.9.: Vehicle - Safety Inspection

Not Met

2101.A.9.: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101.A.9. Based on observations on 03/21/2019, the school bus did not have a current safety inspection in the window. S1 stated the church just purchased the bus in June or July of 2018.