Date - 03/21/2019 License # - 6110 Action Code - 23 - INCIDENT

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 3/21/2019, items that could be harmful to children failed to kept in a locked cabinet or other secure place to ensure that the items were inaccessible to the children. In S26's classroom, Specialist observed a bag of menthol drops on the lower shelf that is located above the counter. In S27's classroom, Specialist observed a pair of adult scissors with a black handle in a blue coffee cup with green dots. The cup was located on the lower shelf that sits above the counter. There was also a small plastic unlocked container that contained 1 bottle of liquid paper. In S16's classroom, there was bottle of bleach cleaner, bottles of bleach water, and a bottle of deodorizer, located in the unlocked closet. The chemicals were in reaching distance of the children. In S12 and S13's classroom, Specialist observed a roll of trash bags and 3 empty walmart bags in an unlocked filing cabinet. All items were placed so that they would be inaccessible to the 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. Based on observations on 3/21/2019, Specialist observed a small brown purse inside an unlocked file cabinet drawer in S12 and S13's classroom.

1903.C.: Free of Hazards Not Met

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

Finding:

1903.C. Based on observations on 3/21/2019, the indoor area failed to be free of hazards. Specialist observed in building #3, two yellow mop buckets sitting in the hallway with water in them. S1 removed both water buckets.