

## Statement of Deficiencies

### 1919.D.: Meals Served

Not Met

1919.D.: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### Finding:

1919.D. Based on record review: Specialist reviewed the posted classroom schedules for children and the times listed for meals and snacks served are more than three hours apart. Specialist observed the one and two year old schedule list times for breakfast and lunch are served four hours apart, and lunch and afternoon snack are also served four hours apart. Specialist observed the three, four and five year old schedule list times for lunch and afternoon snack are served three and a half hours apart. S1 states she will update the schedules to minimum requirement that all meals and snacks are not served more than three hours apart.

### 1921.A.: Emergency Preparedness and Evacuation Planning

Not Met

1921.A.: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds, including food and formula;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

#### Finding:

1921.A. Based on record review/interview(s): Specialist requested to review documentation of practice drills conducted and S1 stated she did not perform practice drills to be completed at least twice per year. Specialist observed S1's emergency plan did not include a system to reunite children and parents following an emergency. S1 will review emergency and evacuation planning requirements and update accordingly.

### 1921.C.: Evacuation Pack

Not Met

#### 1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

#### Finding:

1921.C. Based on observations: Specialist reviewed items included in the evacuation pack and it did not include batteries for flashlights and radio, hand sanitizer and the bottled water was expired as of 2013. S1 will replace water and include missing items.