

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 observation on 4/8/2019, items that can be harmful to children and plastic bags when not in use failed to be kept in a locked cabinet or other secure place to ensure that they would be inaccessible to children.

Hooter A

Classroom#1-Specialist observed 1 can of cherry Blossom Automatic spray refill in the bottom drawer of a 3 drawer pink and clear plastic storage container that did not have a locking mechanism on it.

Classroom#3- Specialist observed a yellow screw driver in the bottom drawer of a 6 drawer black plastic container located behind the teacher's desk.

Classroom#4-Specialist observed a unlocked 5 shelf black filing cabinet with 1 bottle of bleach on the bottom shelf.

Classroom#5(Multi-purpose room)-Specialist observed a green cabinet that had an unlocked drawer that contained 2 pairs of adult scissors, 1 bottle of white out, and 1 box cutter. Specialist observed a small white plastic container sitting on the top of the cabinet that contained 2 rolls of white trash bags.

Hooter B

Classroom#1-Specialist observed a yellow cabinet that had an unlocked drawer that contained 2 tubes of toothpaste.

Classroom#2-Specialist observed an unlocked closet with sliding doors that contained a 2 drawer filing cabinet that was unlocked. The bottom drawer of the cabinet contained 1 can of lysol, 6 tubes of toothpaste, and 1 hammer in the bottom drawer.

Hooter C

Classroom#1-Specialist observed an unlocked storage closet that contained the following items: 3 can of Lysol disinfectant spray, 1 bottle of Lysol all purpose cleaner, 2 bottle of Clorox bleach, 1 bottle of Pine All Purpose Cleaner, 1 bottle of Sun dishwashing liquid, 2 can of Barbsol shaving cream, 1 can of carpet cleaner, 1 can of comet cleaner, 1 bottle of Dollar General cleaner bleach, and 1 bottle of oxygen orange. Specialist observed 2 rolls of large black trash bags in the closet.

Classroom#3-Specialist observed a black 3 drawer plastic container that did not have a locking mechanism that contained 1 pair of adult scissors in the top drawer and 1 liquid paper correction pen on the desk in a black container.

Classroom#4-Specialist observed 2 pair of adult scissors, a bottle of liquid paper, and toothpaste in the top drawer of unlocked 2 drawer filing cabinet.

Classroom#5-Specialist observed a 3 drawer plastic clear and black plastic storage, that did not have a locking mechanism, that contained empty plastic shopping bags.

All issues noted were corrected prior to Specialist departure.

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 4/8/2019, Specialist observed a brown purse in an unlocked black filing cabinet in classroom#4 in Hooter A building. The purse was sitting on the fourth shelf and was in reaching distance of the children. Specialist observed a brown and white purse in classroom#2 in Hooter B Building. The purse was sitting on the top of a two drawer filing cabinet that was located in the closet. The purse was in reaching distance for the children. All purses were moved prior to Specialist departure from the classrooms.