

## Statement of Deficiencies

### 7327-L: Clean of Hazards

**Not Met**

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations the center and yard was not free from hazards:

#### FINDINGS INCLUDE:

-Specialist observed 4 loose staples in the corner and around the base boards of the 3-4 year old room. The director corrected by picking up the staples from the ground and disposing of them. Also, there was a loose staple found in the kitchen/dining area on the right hand side of the room along the baseboard right outside of the director's office. The director immediately removed all staples from the floor of the daycare while specialist was on the premises.

Specialist also observed that there was a missing board on the right hand side of the fence on the play yard which left approximately a 5 inch gap in the fencing. Also, along the fence area of the right hand side of the play yard there were two nails protruding out of the fence. The Director Designee repaired the fence and also hammered in the two nails which were sticking out while specialist was in the center.

### 7327-M: Alcohol, Tobacco, etc. Prohibitions

**Not Met**

7327-M: The provider shall prohibit the use of alcohol, tobacco, and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises. This notice shall be posted.

#### Finding:

7327-M Based on observations the provider failed to prohibit the use of alcohol on the child care premises:

#### FINDINGS INCLUDE:

Specialist arrived at the center at 10:30 am, pulled up to the gate located on the right hand side of the center, and observed one gentleman walking out from the rear of the center's play yard. He walked through the gate and directly in front of specialist car with a weed eater in his hand. The second gentleman also came from the back of the centers play yard in the front of specialist car with a long neck bottle of Corona and a bottle of Bud Light in each hand. Specialist checked the play yard and there was a Corona bottle top on the play yard. The director advised she was unaware that anyone was in the back yard as she stated she was in the front of the center in the office. The director removed the Corona bottle cap from the play yard.