

## Statement of Deficiencies

### 1707.B.1.&2.: Required Staffing - Staff-in-Charge

Not Met

1707.B.1.&2.: Staff-in-Charge. When the director or director designee is not on the premises due to a temporary absence of less than 11 consecutive business days, or during nighttime care hours, there shall be an individual appointed as staff-in-charge.

1. The staff-in-charge shall be at least age 21.
2. The staff-in-charge shall have the authority to respond to emergencies, inspections, parental concerns, and have access to all required information.

#### Finding:

1707.B.1.&2.: Based on interview on 4/10/19, when the Director or director designee is not on the premises due to temporary absence, there was not an individual at least 21 years of age appointed as Staff-in-Charge who is given the authority to respond to emergencies, inspections/inspectors, and parental concerns and have access to all required information. S1 was not in the center upon specialist's arrival and after asking S2 & S3 who was the staff in charge both advised that the person who would be next in charge is not present. Specialist advised S1 that when she is not present she needed to have a staff person in charge to assist licensing upon arrival.

### 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.: Based on observation on 4/10/19, items that can be harmful to children were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in S3's classroom there was a 2 bottles of sunscreen and 1 can of air freshener in a pocket hanging on the door. S3 removed the items and placed them in a higher pocket inaccessible to the children.

### 1919-D.3.&4.: Food Service and Nutrition - Reasonable Time and Food Served

Not Met

1919-D.3.&4.: 3. Children shall be allowed a reasonable time to eat each meal and snack. Children shall not be forced to finish all their food.

4. Food shall be given to children on individual plates, cups, napkins, or paper towels, as appropriate, and individual utensils shall be provided, as appropriate.

#### Finding:

1919-D.4.: Based on observation on 4/10/19, children's food was not served on individual plates, cups, napkins or paper towels as appropriate and individual utensils shall be provided, as appropriate. Specialist observed C1 sitting in a high chair with his food on the tray of the high chair. S2 stated that they usually place it on the high chair tray because the children turn their plates over.