

## Statement of Deficiencies

### 1707-A.1&2: Required Staffing - Director/ Director Designee

**Not Met**

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### Finding:

1707-A.1.: Based on record review on 4/16/18, S1 did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met as LS observed S1 was not on-site on Thursday's and Friday's during the following weeks: 3/26/18 - 3/30/18, 4/2/18 - 4/6/18, and 4/9/18 - 4/15/18.

### 1919-D.2: Food Service and Nutrition - Choking Hazards

**Not Met**

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

#### Finding:

1919-D.2 Based on record review on 4/16/18, S2 allowed children under age 4 to eat chips that were implicated in choking incidents as LS observed the center's menu stating that children were provided the following for lunch today: peanut butter and jelly sandwiches, Cheetos, sliced apples, and milk. S3 confirmed that the children were provided cheetos during lunch. LS observed 15 children ages 1 yr to 4 yrs old during the center visit.