

## Statement of Deficiencies

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations the playground was not free of hazards on 4/17/18, as Specialist observed a metal red 5 seat merry-go-round that had a total of 10 pedals. There was 1 wheel that was missing the metal post that holds the pedal on the tire and the actual pedal. There was another tire that was missing the pedal that covered the metal post. The merry-go-round was not repaired prior to Specialist departure. Specialist observed a red and gray metal tricycle that had missing rubber covers on the handle bar that covers the meta1, 1 red, yellow, and blue little tikes cozy coup riding toy that had broken plastic, and a yellow and blue slide that had metal stakes that hold the slide in place that were sticking up out of the ground. S2 removed the toys. Specialist observed that some of the wood border that surrounds the large metal swing is rotted and split and needs to be repaired.

### 2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

#### Finding:

2101-A.8 Based on observations on 4/17/18, the center vehicle failed to be maintained in good repair as the Specialist noted that there were holes in the seats.

#### Row#1

Specialist observed a large hole in the back of the seat that is on the right side of the driver. The seat had exposed cushioning in the hole. Specialist noted that tape had been placed over the hole but it was coming off. S1 replaced the tape prior to Specialist departure.

#### Row#6

Specialist observed two large holes on the back of the seat. The seat is on the row that is directly behind the driver seat and it had exposed cushioning. Specialist noted that tape had been placed over the hole but it was coming off. S1 replaced the tape prior to Specialist departure.