

## 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 at approximately 11:45am, the outdoor area was not free of hazards as, the Specialist observed two pointed tip screws exposed underneath the slide on the play yard. These screws are accessible to the children and pose risk of injury to them while playing around and/or under the play yard equipment. During the licensing visit, S2 contacted the maintenance department to have the screws covered.

Corrective Action Plan: Effective 4/29/2021, S1 stated she will have the staff check under all equipment on the play yard to ensure there are no screws exposed on any other equipment. Also, she will give each teacher a memo on 4/29/2021 reminding them of how to properly inspect the play yard and the equipment.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review at approximately 2:20pm, S3 and S4 failed to document when something is observed, noted on children upon arrival to the center for classroom #1, including an explanation from the parent and/or child for the following dates:

- No observations were documented on 04/13/2021 to 04/16/2021.
- No observations were documented on 04/19/2021 to 04/23/2021.
- No observations were documented on 04/26/2021.

Corrective Action Plan: Effective 04/29/2021, S2 stated she will give all staff an example of the daily observation sheet to show how to properly document for each child as they arrive to the center.