

## Statement of Deficiencies

### 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.&K Based on observations on 03/27/2019, specialist observed one box of ziplock bags located on the wooden two tier shelf in the classroom located on the far right side of the center, three plastic shopping bags located in the brown cubby located near the large window, and one can of Mango air freshener on top of the brown cubby cabinet in the classroom to the immediate right of the main entrance door. S2 corrected immediately.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations on 05/01/2019, specialist observed one of eight plug covers missing in the dining area, one of eight plugs covers missing in the room leading to the playground, one of two plug covers missing in the room right of the main entrance door, and one of four plug covers missing in the room located to the left of the main entrance door. S1 corrected immediately.

### 1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903.E.6. Based on observations on 05/01/2019, crawlspaces were not made inaccessible to children as evidenced by specialist observed a large crawlspace located near the top left gate of the playground fence. Per S1's statement, she was not aware of the crawlspace and would have it fixed immediately.

### 1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

#### Finding:

1909.D. Based on observations on 05/01/2019, specialist observed C1 and C2 asleep in a rocker without written authorization from a physician that shall include the amount of time the child is allowed to remain in the device. Per S1's statement, does not know why the children were allowed to sleep in the rockers. C1 is one year old. C2 is eleven months old. S3 removed immediately.