

Statement of Deficiencies

1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

Finding:

1711-C Based on observations on 5/2/18, the center failed to post the Licensing Division form noting required child/staff ratios. The posting was not visible in 3 of 6 classrooms included in the center's licensed capacity. Corrected before departure.

1901-G.-H.: Equipment

Not Met

1901-G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.-H. Based on observations: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed one pedal missing on the crankset of the pedaling carousel play equipment in the outdoor play area.

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 outdoor play area was not free of hazards as Specialist observed two medium sized active ant mounds in confines the outdoor play area.

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: Crawlspace and electrical or other hazardous equipment is not inaccessible to children as Specialist observed two hazards within the outdoor play area. The set of steps within the confines of the outdoor play area lacked protective lattice or fencing for the full length to ground level. This could allow for a child to be trapped under the steps. Secondly, there were two wall mounted air conditioning units within the outdoor play area in which the protective boxing is in disrepair allowing for children to come in contact with the air conditioning units. An electrical shock hazard if not properly grounded.

1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

Finding:

1907-F.1-5 Based on observations on 5/2/18, the provider has had prohibited items in licensed area of the center. During the walk through specialist observed two storage toy chests with unsecured attached lids located in the gym/cafeteria area where the children eat lunch daily.

2101-A.11: Identification Information in Vehicle

Not Met

2101-A.11: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101-A.11 Based on observations on 5/2/18, 1 of 3 vehicles used by provider for daily transportation, field trip transportation did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center.

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2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on record review: The Provider's documentation of the vehicle check was incomplete and did not include the signed full name of the person conducting the check and the time the vehicle is checked to indicate that no child was left on the vehicle for the field trip to Franklin Foundation Hospital on 3/16/18.
