

## Statement of Deficiencies

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: 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 be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.K.: Based on observation on 5/4/17 S4 and S5 had items that can be harmful to children in their classrooms. Items such as spring valley tea tree oil, and 3 different bottles of banana boat sunscreen and one tube of Avon skin so soft sunscreen was located in S5 classroom on a file cabinet beside the desk. The cabinet is not tall and the items are easily accessible to the children. In S4's room she had a bag of baby wipes on the changing table that were accessible to the children. In the bathroom shared by S4 and S5 there was instant absorbant that was on the cabinet in the restroom. S4 was advised to place the bottle in a secure location. These items were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. S5 had a roll of plastic bags that was accessible to children on her file cabinet.

### 1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901-M Based on observations on 5/4/17 Strings and cords were accessible to children under age 4 as S4 had computer cords and an extension cord in the wall and on the floor near her desk that were accessible. S4 has a 3 year old classroom with 3-4 year olds.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations on 5/4/17 The personal belongings of center staff members S4, S9, and S10 was accessible to children as evidenced by their personal bags were in the classrooms.

### 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 5/4/17 the indoor area were not free of hazards as S5 has a Candle wax warmer in her room that was plugged into the wall and sitting on the file cabinet. The warmer is a hazard and it was removed during the licensing visit.

### 1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907-A.1-2 Based on observations on 5/4/17 the high chair manufacturer's restraint device was not used when children are sitting in a high chair as evidenced by S6 had her class in the dining area and she had 2 children sitting in the high chairs without the restraints.

### 1907-B.1-4: Eating Practices

Not Met

1907-B.1-4:

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Feeding tables may be used at mealtimes, if children's feet are able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

#### Finding:

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1907-B.1-4 Based on observations on 5/4/17 feeding tables were used at mealtimes children's feet were not able to rest comfortably on a foot rest. Specialist observed S6 to have 3 one yr old children sitting in a feeding table with no restraints and no foot rest. In S7's classroom she had 2 children sitting in the feeding table without restraints. In S6's classroom there was a feeding table without restraints also but no children were sitting in there at the time.

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### 1909-C: Infants - Positioning Devices

**Not Met**

1909-C: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

#### Finding:

1909-C Based on observations on 5/4/17 Written authorization from a physician was not available for 2 infants to use a positioning device in S8's classroom as she had O1 and O2 sleeping in swings. S2 advised that the 2 children have acid reflux and she has a verbal authorization from the parent. I advised S2 that the authorization had to be from a physician in writing and kept in the child's file.

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### 1911-G: Pacifier Attached

**Not Met**

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### Finding:

1911-G Based on observations in 5/4/17 A pacifier that was attached to strings or ribbons was attached to the clothing of a child in S6 and S8's classroom. Staff unattached the pacifier during the licensing visit.

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