

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 on 05/09/2019, outdoor areas was not free of hazards as evidenced by specialist observed a large pile of unassembled playground equipment that was not made inaccessible to children. Per S2's statement, the equipment is going to be assembled at an unknown date. The large pile has a partial fence around it but it still accessible to children. This was not corrected prior to specialist departure.

2103.F.: Passenger Transportation Log

Not Met

2103.F.: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103.F. Based on record review on 05/09/2019, provider failed to maintain a complete passenger log as evidenced by the center's passenger transportation log dated May 6, 2019 to May 9, 2019 indicate that S1 and S2 failed to include pick up and drop off locations, time child was placed on the vehicle, and time child was released on 05/6/19 to 05/09/19. Per S2's statement she understood how to correct the log and would update immediately.