

## Statement of Deficiencies

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review 5/10/2017; Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S13, prior to the individual being present in the childcare facility (1703.A) S13's date of hire is 02/01/2017. S1 provided the LS with the time card reflecting S13's first day on the premises. S13's CBC was cleared on 2/9/2017.

### 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 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 5/10/2017 during the walk through; the center's had a plastic bag that was accessible to children as evidence by: LS observing in S3's classroom a unlocked cabinet with a plastic bag on the botton cabinet row. LS observed S1 locking the cabinet, therefore, the item was inaccessible to children.

### 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 5/10/2017; during the walk through LS observed in S3's classroom C2 sitting in a high chair without manufactured restraints. S3 reported she forgot to strap C2 in the high chair prior to feeding the child. LS did not observe S3 correcting this citation, although LS informed her that all children that use high chairs must use the manufacturer's restraint. Also, in S4's classroom LS observed C3 sitting at a feeding table without restraints. LS informed S4 that all children are to be restrained when using a feed table. LS did not observe S4 correcting this citation.

### 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:

1907-B.1-4 Based on observations on 5/10/2017; LS observed in S4's classroom C3 sitting at the feeding table without a foot rest. S4 informed LS that they normally use the foot rest during lunch. At the time of the walk though S4 was providing C3 a bottle while he sat at the feeding table. LS did not observe S4 correcting this citation.

### 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 5/10/2017; LS observed C1 with a pacifier that was attached to a strings that was attached to C1's clothing. LS observed S1 detaching the pacifier from C1's clothing.