

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 observation on 5/15/19 items that can be harmful to children were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by baby wipes were out and accessible to the children in S12's classroom on a table in the center of the room. S2 put the wipes away during the walk through of the center. In S10's classroom on the table was a tub of disinfectant wipes and also a basket containing toys and a cap of Lysol disinfectant spray, and a can of sunscreen. S10 put the wipes away and S2 disposed of the Lysol can and the sunscreen can during the walk through.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review on 5/15/19 at 10:22 am, S3 & S4 lacked a daily written report for 4 of 4 infants in a classroom of 8 children between the ages of 7 months and 1 yr old.
