

Statement of Deficiencies

5307-B: Confidentiality

Not Met

5307.B. The provider shall maintain the confidentiality and security of all children's records. Employees of the center shall not disclose or knowingly permit the disclosure of any information concerning the child or his/her family, directly or indirectly, to any unauthorized person.

Finding:

7307.B (old tag #5307.B.) Employees disclosed or knowingly permitted the disclosure of information concerning a child or his/her family, directly, or indirectly, to an unauthorized person as specialist observed and was provided documentation of information from text communication regarding investigation. S1 and specialist discussed keeping information confidential for staff and children (families).

5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

Finding:

7327.L (old tag #5327.L.) The center and yard were not free of hazards as specialist observed the following INSIDE: 3 stacked feeding chairs next to changing table by the children's activity/eating table (chairs can fall and be knocked on top of children) OUTSIDE: Garden hose on play yard by toddler LITTLE TYKES SLIDE turned on side not set up for play; low soft surface area around slide and swing area (no fall landing zone for children); broken toddler seat belt on toddler swing- one of two locks not in working order; Cigarette butt by the tree on the East side of the play yard- children were observed playing by and around the tree when specialist was on the play yard.

5327-M: Alcohol, Tobacco, etc. Prohibitions

Not Met

5327.M. The provider shall prohibit the use of alcohol, tobacco, and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises. This notice shall be posted.

Finding:

7327.M (old tag #5327.M.) The Provider did not prohibit the use of tobacco on the childcare premises as specialist observed Cigarette butt by the tree on the East side of the play yard- children were observed playing by and around the tree when specialist was on the play yard.