

## Statement of Deficiencies

### 7323-A.3: Indoor - Room Capacity

Not Met

7323-A.3: For indoor space, the number of children using a room shall be based on the 35 square feet per child requirement except for group activities such as film viewing, parties, dining and sleeping.

#### Finding:

7323-A.3 Based on observations, specialists observed that there were 8 children present in classroom #5 at approximately 9:30 AM. This room can accommodate only 5 children. At approximately 10:00 AM, the 8 children were moved to classroom #2 which can only accommodate 7 children.

### 7325-L: Appropriate Sleeping Arrangements

Not Met

7325-L: Individual and appropriate sleeping arrangements shall be made available for each child. An individual cot and/or mat of appropriate size, height, and material, sufficient to ensure each child's health and safety, shall be provided. The cot and/or mat shall be of adequate size to ensure that the child's head and feet rest on the mat and/or cot. For programs serving children ages 6 and above only, individual and appropriate sleeping arrangements shall be made available for a child that requests a rest time.

#### Finding:

7325-L Based on observations, There was not individual and appropriate sleeping arrangements provided for children as specialists observed at approximately 9:33 AM C3 asleep in his car seat and placed by the provider in an infant crib.

### 7325-N: Sleeping Accommodations Labeled

Not Met

7325-N: Each child's sleeping accommodations shall be assigned to him/her on a permanent basis and labeled.

#### Finding:

7325-N Based on observations/interviews: Each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled. Specialists observed at approximately 10:45am C1 was asleep in C2's baby bed. S3 indicated C1 was a drop in and was placed in C2's crib because he had left for the day.

### 7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observation specialists observed that the yard failed to be free from hazards as the following was observed:

- Towards the middle of the play yard there was dried dog feces observed on the ground in two separate areas. Provider removed the dog feces while specialist was on the childcare premises.
- Lattice work located used at the bottom of the building is in disrepair as specialists observed some of the lattice work has separated from the building caused rusty nails to stick out toward the back and a child could cut or scratch themselves if they run their hands along the lattice work.
- Specialists observed four pieces of broken glass observed near the entry of the play yard and along the back fence of the play yard. Provider removed the broken pieces of glass while specialist was on the childcare premises.
- Specialists observed along the top and bottom of 42'x 4' chain link fencing which is located on the left hand side of the play ground consists of a security type twisted chain link which is bent and sticks outward onto the play ground instead of upward which could cut or scratch a child as the points of the fencing are sharp and are within reach of children.