Date - 07/01/2019 License # - 14090 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

# 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 7/1/19 at 11:06 am, items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as LS observed a bottle of Clorox cleaning spray sitting on the restroom floor of a classroom in the first building. Although, there were no children present in the room, S1 removed the item during the center walk through.

Based on observations on 7/1/19 at 11:06 am, S1 had a plastic bags that were accessible to children as LS observed (1) plastic grocery bag sitting in a cubby during the walk through of a classroom in the center's first building. LS observed S1 removing the plastic bag during the center visit. LS also observed (1) roll of clear plastic garbage bags sitting on the floor of a classroom restroom in the center's second building. LS observed S1 removing the plastic bags during the walk through. LS observed an unlocked cabinet with unused plastic bags designated for mats that were unlocked and accessible to children in S6's classroom. LS observed S6 supervising 11 children (ages 3yr olds). LS observed S6 securing the cabinet during the walk through.

# 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

## Finding:

1901.P. Based on observations on 7/1/19 at 10:58 am, the personal belongings of center staff member, S2, was accessible to children as LS observed S2's open purse sitting on a table that was accessible to children. LS observed S2 supervising 10 (2 yr olds) during the walk through. LS observed S2 removing the purse, therefore, the personal item was inaccessible to children.

## 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. Any time feeding tables are used, children's feet must 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 7/1/19 at 11:01 am, feeding tables were used and child's feet was not able to rest comfortably on a foot rest. Specialist observed (1) child (1 yr old) sitting at a red feeding table without a comfortable foot rest in S4's classroom. LS observed the child was also not properly strapped into the seat during the walk through. The center was cited for feeding tables not having proper foot rest on 6/17/19.