

Statement of Deficiencies

1903.E.: Outdoor Space

Not Met

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1. A minimum of 75 square feet of outdoor play space per child using the play space at any one time shall be available.
2. The minimum outdoor play space shall be available for at least one third of the licensed capacity.

Finding:

1903.E. Based on observations: The outdoor space was not set up for use by the children. The Specialist observed at 9:32 am, the outdoor space had children's toys and tables stacked in one pile making it hazardous for the children to use the space. The outdoor space was not available for use.

1903.E.6.: Outdoor - Crawlspace

Not Met

1903.E.6.: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903.E.6. Based on observations: Crawlspace and mechanical, electrical, or other hazardous equipment is not inaccessible to children as the Specialist observed at 9:30 am, the air conditioning unit was accessible to children in the play yard.

1921.C.: Evacuation Pack

Not Met

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The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on observations: The evacuation pack did not include: water, first aid supplies, flashlight, batteries, radio and wet wipes. The evacuation pack was observed by the Specialist at 10:00 am.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review:

There was no documentation of tornado drills that were conducted at least once per month during the month of June 2019.