

## Statement of Deficiencies

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations: The indoor areas were not free of hazards as Specialist observed peeling paint in rooms 121, 122, 119, 114, 112, and 111. Specialist also observed cracked plastic electrical outlet face plates with missing pieces in rooms 114 and 119. This was observed at 9:30 a.m. during the walk through inspection on 7/16/19. S3 stated the center will be closed for the next three weeks for summer vacation, at which time maintenance staff will be completing needed painting. The electrical outlet face plates were replaced before Specialist's departure.

### 2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

#### Finding:

2107-B.1.-3. Based on record review: For field trips, a face-to-name count was not conducted prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, and upon return to facility to ensure that no child was left on the trip as evidenced by. Documentation of the visual check of the vehicle was incomplete as it did not include the signature of the person conducting the check and the time the vehicle was checked for the field trip to the Audubon Zoo and the Children's Museum. On the 5/31/19 field trip to the Audubon Zoo, room 114 lacked all of the required visual checks. On the 6/19/19 field trip to the Children's Museum, rooms 114 and 117 lacked all of the required visual checks.