

Statement of Deficiencies

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901.G.&H.: Equipment: Based on observations: Specialist observed during a walk through of the play yard on 7/18/19 at 12:15pm, there were moveable play yard equipment not secured and supported so that it will not fall or tip over. Specialist observed the jungle gyms in the back play yard were not secure with pieces missing, not attached, and leaning against other. The jungle gym in the front play yard was not in safe condition as Specialist observed the bridge was cracked with exposed sharp plastic edges. S1 stated masking tape was applied to the cracked area, but has peeled away. S1 stated she will remove the equipment from the play yard.

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 be 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.K.: Items That Can be Harmful to Children: Based on observation: During a visit in the Center on 7/18/19 and during a walk through at 10:43am, Specialist observed plastic bags accessible to sixteen 3-8 year old children in S3 and S4's classroom. Specialist observed a large empty Ziploc bag used to store the children's bedding on the floor of the open closet and empty Ziploc bags placed under the children's mats on the floor. S1 corrected during the visit.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C.: Free of Hazards: Based on observations: At arrival of the Center on 7/18/19 at 10:38am, specialist observed the outdoor area was not free of hazards as there were a stack of roofing shingles, and a wood piece with screws on the ground of the front play yard. Specialist completed a walk through of the back area of the play yard at 12:15pm, and observed a shallow area of the ground. S1 removed the shingles and wood pieces and will fill the ground with dirt.