Date - 07/23/2018 License # - 16007 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

1901-O: Alcohol, Tobacco, etc. Prohibited

Not Met

1901-O: The center shall prohibit the use of alcohol and tobacco and the use or possession of illegal substances, unauthorized potentially toxic substances, fireworks and firearms, and pellet and BB guns on the center premises and notice to this effect shall be posted.

Finding

1901-O Based on observations: The Provider/owner (S2) did not prohibit firearms on the childcare premises as evidenced by on 7/23/18 while the Specialist and S2 were in the center office completing the paperwork for the center inspection. The Specialist identified a black hand gun in the left top drawer of S2's desk. S2 stated that she had the hand gun inside of the center due to being in a car accident and removing it from her totaled vehicle. Specialist informed S2 that the firearm needed to be removed from the center. S2 then took the firearm to her personal car in the parking lot and locked it inside. S2 did not remove the firearm from the center premises prior to the Specialist completing the inspection. Specialist informed S2 that the firearm should never return to the center's premises as it is a violation of the center's posted policy which prohibits alcohol and tobacco and the use or possession of illegal substances, unauthorized potentially toxic substances, fireworks and firearms, and pellet and BB guns.