

## 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.: Based on observation/ interview, on 07/29/2020 all of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed a wooden kids craft table with two screws missing unsecuring the legs of the table.

Corrective Action Plan: Effective 07/29/2020, S1 stated, she will ensure all screws on toys are secure or remove the toys that can not be fixed to ensure the deficiency is not recited.

### 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.: Based on observation/ interview: on 07/29/2020, S1 failed to have items that can be harmful to children kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed a spray bottle of disinfectant cleaner, a spray bottle of bathroom cleaner with bleach, and spray bottle of Spic-n-Span cleaner stored under the restroom sink, in an unlocked cabinet, accessible to children.

Corrective Action Plan: Effective 07/29/2020, S1 removed cleaner from the restroom at the time of survey. S1 stated locks will be placed on all cabinets, all chemicals will be stored in a high up secure place, or kept in the center's main office to ensure the deficiency is not recited.

### 1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901.M. Based on observations/interview(s): Strings and cords were accessible to children under age 4 as on 07/29/2020, Specialist observed a green electrical cord tucked behind, in front of and around toys along the perimeter of the classroom. Specialist observed a black cord hanging above the television and specialist observed a white power surge and cord on the floor in front of the television stand.

Corrective Action Plan: Effective 07/29/2020, S1 stated all strings and cords will be removed or secured to the wall, inaccessible to the children to ensure the deficiency is not recited.

### 1903.C.: Free of Hazards

Not Met

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

#### Finding:

1903.C. Based on observations/ interview: Indoor and outdoor areas were not free of hazards, as on 07/29/2020, specialist observed white ceiling material/debris on the floor of the 3-11 year old classroom. Specialist observed two garbage cans in the area to catch water and debris from the ceiling.

Corrective Action Plan: Effective 07/29/2020, S1 stated she has informed the center's owners of the water leak and ceiling damage. Maintenance was contacted on 07/22/2020 for repairs. The area will be blocked off and inaccessible to children until repairs are complete and to ensure the deficiency is not recited.