

Statement of Deficiencies

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations/interviews on 07/30/2019, personal belongings of center staff members failed to be inaccessible to children at all times as evidenced by specialist observed a green Igloo lunch bag belonging to S3 located on the two tier shelf near the rear door of the classroom closest to the center's entrance in S2's classroom at 10:10 AM. The lunch bag was open and contained a bottle with a clear liquid, a coke bottle, and an unknown pill bottle. Specialist also observed 3 bottles that contained a clear liquid in S2's classroom, a silver cup with an unknown liquid located in the nursery at 10:13 AM, and 2 bottles containing a clear liquid in the 2 year old classroom at 10:15 AM. These items were all accessible to children. This was corrected at 10:16 AM. Per S1's statement, normally these items are not accessible to children and they are put on top of a shelf in each classroom.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations/interviews on 07/30/2019, the outdoor area failed to be free of hazards as evidenced by specialist observed a large plastic tarp that was exposed under brown wooden chips in the swing set area located at the top left corner of the playground. the plastic poses as a tripping hazard as well as a choking hazard to children. Per S1's statement, the playground area is working on getting fixed and should be completed by 08/05/2019.

1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919.D.2. Based on observations/interview on 07/30/2019, S2 failed to ensure that children under the age of 4 shall not have foods that are implicated in choking incidents as evidenced by specialist observed C1, age 2, eating Nacho Dorito chips at 11:27 AM. Per S2's statement, the mother of the child provided the chips. Specialist advised S1 that children's lunches should be free of choking hazards regardless of who provides the meal. Per S1's statement, lunches are checked daily and if a choking hazard is included they send the item back home and inform the parents that they can not have that item.