

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review on 8/1/19 at 2:30pm record of visual check contained no evidence that visual check was completed on 7/31/19.

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.&K.: J. Based on observations on 8/1/19 at 1:30pm utility room containing cleaning supplies, spray paint, and mop bucket containing water was unlocked in the hallway area next to boys bathroom. Note: S1 locked utility closet during this inspection.

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 on 8/1/19 at 1:20 pm cords were hanging from radio, fan, and refrigerator in infant room, from radio in 2-3 year area, and at sign in desk in main play area and were all areas accessible to children.

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 on 8/1/19 at 1:15pm staff personal belongs failed to be out of reach of children as a bottle partially filled with orange colored liquid and one water bottle was located on table in main activity area where children were observed to be present.