

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review by the Specialist on 8/2/17 the Center lacked documentation of a current annual inspection and approval from Office of Public Health. The Center is seeking the initial approval from Health.

### 1901-J.&K.: Items That Can be Harmful to Children

Not Met

1901-J.&K.: 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. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.&K.: Based on Observations by the Specialist on 8/2/17 the items that can be harmful to children, such as, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. The center is currently finishing the initial construction to the facility. During the Specialist visit to the center on 8/2/17 the Specialist observed several paint cans, construction tools, cleaning supplies and various pieces of lumber and trim.

### 1901-L: Construction Hazards

Not Met

1901-L: Construction, remodeling, and alterations of structures shall be done in such a manner so as to prevent hazards or unsafe conditions, such as fumes, dust and safety hazards.

#### Finding:

1901-L Based on Observations by the Specialist on 8/2/17 the Center is still completing the initial construction to the facility and there is various drywall dust and construction hazards that need to be cleaned and cleared before the center can officially open.

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on Observations by the Specialist on 8/2/17 the outdoor area was not free of hazards as evidence by the playground area having various trash that needs to be removed, a pressure washer that needs to be removed, several holes in the play yard need to be filled in and the grass needs to be cut. The playground area also has a play set that is still being constructed and is not free of hazards because of its state of construction.

### 1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### Finding:

1921-C Based on observations by the Specialist on 8/2/17 the Center failed to have a completed evacuation pack. The Center failed to have the following: a list of area emergency phone numbers, a list of emergency contact information and emergency medical authorization for all enrolled children, an emergency pick up form, first aid supplies, hand sanitizer, wet wipes, and tissue, diapers for children who are not toilet trained and plastic bags for diapers, a battery powered flashlight and radio and batteries, food for children under the age of 4, including infant food and formula, disposable cups and bottled water.