Date - 08/05/2020 License # - 14863 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

Statement of Deficiencies

1903.E.5.: Outdoor - Enclosed Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903.E.5. Based on observations/interview(s): At approximately 12:33pm, S1 failed to maintain an enclosed permanent fence or other permanent barrier for the center's outdoor play space. Specialist observed an opening about two and a half feet wide between the permanent fence and the temporary fence located at the rear of the center's outdoor play space. S1 stated she was unaware of the opening between the two fences and stated the children do not play in the back of the building where the opening between the two fences is located. She stated the children have been playing inside the indoor gym and will continue to play on the indoor gym until the center has permanent fencing on the outdoor play space. S1 was informed that without proper supervision a child could leave the premises or come in contact with an animal. Additionally, S1 failed to replace the temporary fence located at the rear right side of the center's outdoor play space. Specialist observed a white rope tied around the temporary fence and a drainage pipe. The fencing material can be lifted up and removed from the stakes in the ground. S7 stated he has been in contact with several fencing companies and has had a hard time having one come out. As of yesterday, Scott's Fencing Company has completed an inspection of the outdoor play space. S7 stated he is waiting for the company to provide a quote to replace the temporary fence. S7 provided Specialist with text messages between himself and Scott's Fencing Company.

Corrective Action Plan: Effective today, S1 and S7 stated they will ensure the center has a permanent fence or permanent barrier enclosing the outdoor play space at all times. There will not be any more temporary fences in use at the center moving forward.