Date - 08/07/2018 License # - 14090 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

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. Based on observations on 8/7/18, items that can be harmful to children, such as medications, 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; as LS observed a small container with the following cleaning supplies: (2) Clorox wipes containers, disinfectant spray, and a toilet bowl cleaner in an unlocked cabinet. LS observed the cabinet had a broke latch and was unable to lock. LS observed S10 and S1 removing the items and placing them in a secure cabinet. LS observed S10 supervising 6 children (4yrs old).

The Center's had a plastic bag that was accessible to children as evidence by: LS observing a box of Zip Loc bags in a cabinet in S10's classroom. LS observed S10 removing the plastic bags during the center visit.

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 8/7/18, the personal belongings of center staff members S3, S4, S7, and S8 were accessible to children as LS observed the following:

S3's cellphone was accessible to children and was observed on a small refrigerator in S3's classroom. S3 was observed supervising 8 children 1 years old. S3 did remove the cellphone during the center visit.

S4's cell phone and personal drink were both accessible to children and was observed on a table in S4's classroom. S4 was observed supervising 8 children (1 yr to 2yr) during the center visit. S4 did remove the items during the center visit.

S7's cell phone was accessible to children and was observed on a table in the classroom. S7 was observed supervising 11 children (2 yrs old). S7 did remove the item during the center visit.

S8's cell phone was accessible to children as the cellphone was observed on a table in S8's classroom. S8 was observed supervising 22 children (6 yrs -10 yrs old). S8 did remove the item during the center visit.

S10's purse was located on the in an unlocked cabinet during the center visit. S10 did place the item in an inaccessible area (locked cabinet) during the center visit.