

## Statement of Deficiencies

### 5319-D: Posted Menu

Not Met

5319.D. Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

**Finding:**

7319.D (OLD TAG 5319.D.) The current weekly menu listing specific food items served for meals and snacks was not prominently posted. THE WEEKLY MENU DID NOT HAVE THE CURRENT WEEK WRITTEN ON IT.

### 5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

**Finding:**

7325.G (OLD TAG 5325.G. )The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as THE LITTLE TYKES TOY ON BACK PLAYGROUND HAS A CRACK AND A HOLE IN THE PINK TUNNEL CONNECTING THE 2 SLIDES.

### 5327-A: Locked Harmful Substances and Equipment

Not Met

5327.A. Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

**Finding:**

7327.A (OLD TAG 5327.A. )Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by SPRAY DISINFECTANT LOCATED ON TOP SHELF IN INFANT ROOM AND BABY LOTION AND HAND GEL LOCATED ON DESK IN FRONT CLASSROOM. ALL HAVE KEEP OUT OF REACH OF CHILDREN AND SHOULD BE LOCKED AWAY FROM CHILDREN.

### 5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

**Finding:**

7327.H (OLD TAG 5327.H. ) Strings and cords were within reach of children as RADIO CORD IN INFANT ROOM ARE WITHIN REACH OF CHILDREN AND THE CORDS BEHIND THE MINI REFRIGERATOR IN INFANT ROOM CAN BE REACHED BY A CHILD.

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

**Finding:**

7327.L (OLD T AG 5327.L.) The CENTER WAS NOT free of hazards as PEELING PAINT FROM THE BASE BOARDS IN THE FRONT RIGHT CLASSROOM WAS ON THE FLOOR. CHILDREN COULD PUT PAINT CHIPS IN THEIR MOUTHS AND CAUSE HARM TO THE CHILD.