

## 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: At approximately 12:37pm, S1 did not document that the entire center and play yard was checked on 8/22/2019 after the last child departed to ensure that no child is left unattended at the center. S2 stated she closed and did a visual check of the center at 6:00pm, but forgot to document it.

### 1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.  
H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901.G. Based on observations: All of the center equipment used by children was not maintained in a safe condition and in good repair. At 12:47pm, the Specialist observed one Tikes car in the outdoor play yard that is cracked on the left side of the door. The cracked door is hazardous to the 22 children present as it has jagged sharp edges. At 1:20pm, S1 stated she would get rid of it, and temporarily moved the car to an inaccessible area.

### 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: The personal belongings of center staff member, S1, was accessible to children in classroom one with S1 and S2. At 12:20pm, the Specialist observed S1's small brown purse on a table in classroom one that was accessible to the sixteen 2yr - 4yr old children present. Corrected by S1 during Licensing visit.