

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Free of Hazards: Based on observations: The inside and outdoor areas were not free of hazards as on 8/26/19 at 10:30am, Specialist observed on play yard 2 wooden benches with split/missing wood that had rigid edges; plastic climbing toys that had ten areas that were cracked with rigid edges that could hurt children playing on them; wood barrier around swing set that had 4 areas of broken/spit rotting wood falling off; trim for lattice work on storage building off and laying on ground; old paint on a large bench that is peeling off; and the plastic barrier around the flower bed that had 2 areas that were cracked with rigid edges. In the infant room, there was a cabinet that did not latch properly and had an exposed electrical socket.

1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919.D.2. Food Service and Nutrition - Choking Hazards: Based on observations/record review: On 8/26/19 at 12:08 pm, the Provider allowed children under age 4 to eat chips, that are implicated in choking incidents. Specialist observed children 2 and 3 yr old being served chips with their lunch.

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A. Non-vehicular Excursions - Parental Authorization: Based on record review: Specialist reviewed Non-Vehicular Excursions Logs on 8/26/19 at 12:00pm. The Provider did not obtain written parental authorization for all non-vehicular excursions for C1 and C2. C1 attended a walking trip to the library on 6/11/19, 6/12/19, 6/19/19 and 7/9/19. C2 attended a walking trip to the library on 6/11/19 and 6/19/19. Neither C1 nor C2 had written permission from parents to attend the excursions.