Date - 08/28/2017 License # - 13498 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

Not Met

1903-E.5: Outdoor - Enclosed

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:

NEW 1903-E.5 Based on observations: Outdoor play space lacked enclosure 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. Specialist observed one board missing on the wood fencing at the rear of the outdoor play area. The missing fence board measures 4 inches in width.

1911-G: Pacifier Attached Not Met

1911-G: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

NEW 1911-G Based on observations: A pacifier that was attached to ribbons was attached to the clothing of a child. Specialist observed C1 with a pacifier attached to a ribbon which was clipped to the clothing. Corrected at the time.