Date - 09/02/2022 License # - 15906 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1903.C.: Free of Hazards Not Met

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

Finding:

1903.C.: Based on observations at approximately 11:15 a.m., S1 failed to have the outdoor area free of hazards as evident of tools, shovels, a rake, and old fencing. S1 telephoned S5 who stated the items would be removed prior to the end of the day and no children were accessing the outdoor area at this time due to the excessive rain/wet ground. The items were not removed prior to Specialist exiting.

CORRECTIVE ACTION PLAN: Effective 9/02/2022, S1 and S5 stated all hazardous items will be removed from the outdoor area to ensure compliance with this regulation.