

Statement of Deficiencies

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on observations on 9/12/19 at 12:30pm, the center has 2 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building as evidenced by S6 is in the 2nd building and she does not have CPR & 1st aid. S3 went to the 2nd building to correct during visit.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.: Based on observation on 9/12/19 at 12:20pm, Items that can be harmful to children, such as 1 bottle of all purpose cleaner, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by the bottle was on the counter in S3 & S4's classroom. S3 secured the cleaner during the visit.

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 on 9/12/19 at 12:20pm, the personal belongings of S3 was accessible to children as evidenced by her purse was sitting on the counter in the classroom and also her sonic drink cup. In S6's classroom she had a sonic cup, an insulated cup and a tall bottle of liquid on the desk accessible to the children. Advised S6 that she could eat lunch with the children and have a beverage but her personal items on her desk should not be accessible to the children. S3 and S6 secured the items during the visit.