Date - 09/16/2019 License # - 10621 Action Code - 23 - INCIDENT

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: The indoor areas and the outdoor play area was not free of hazards. Specialist observed two rebar spikes in the outdoor play area at 11:14 a.m. The two spikes were used to hold down landscape timber surrounding play equipment. There is three inches of the spike exposed which is an impaling hazard to children involved in active outdoor play. Specialist also observed a light switch in the infant room lacking a protective face plate at 11:59 a.m. This poses an electrical shock hazard as the light switch is within reach of a child's crib. Temporarily corrected by S1 with duct tape before departure.

1907.A.1.&2.: High Chairs Not Met

1907.A.1.&2.:

- 1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
- 2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1. Based on observation: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed C2 and C3 to be seated in their high chairs at 11:59 a.m. without the manufacturer's restraint devices. Corrected by S4 at the time of observation.

1911.D.: Awake Children Not Met

1911.D.: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

1911.D. Based on observations: The specialist observed C1, a one year old child, in a crib while awake for 36 consecutive minutes from 11:23 a.m. until 11:59 a.m.