Date - 09/17/2019 License # - 13151 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1921.C.: Evacuation Pack Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

- 1. a list of area emergency phone numbers;
- 2. a list of emergency contact information and emergency medical authorization for all enrolled children;
- 3. an emergency pick up form;
- 4. first aid supplies, hand sanitizer, wet wipes, and tissue,
- 5. diapers for children who are not toilet trained and plastic bags for diapers;
- 6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
- 7. disposable cups and bottled water.

Finding:

1921.C. Based on interview(s) at 11:41am, S1 failed to have a complete evacuation pack as S1 stated the pack did not have a battery powered radio or crank radio for LS to review.

During the last licensing visit on 9/5/19, S1 was provided technical assistance in concerns to the center's evacuation pack not having a radio and plastic cups.