

## Statement of Deficiencies

### 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.-K. Based on observations on 9/18/2018, items that can be harmful to children, such as and chemicals, equipment, and tools were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist noted that the stairway located next to the office was not made inaccessible to the children. The stairway area contained 1 gallon of Bulls Eye water base primer and sealer, 4 gallons of pro-mar paint, 3 ladders, a hammer, 2 screw drivers with black and red handles, 5 metal paint spatulas, 1 container of Dry Dex Spackling, 1 can of best color solution self primer, 5 can of pro-mar paint, and one shop vacuum. The door to the stairway was open. S1 closed the door but stated it does not lock. S1 and another staff removed the items prior to Specialist departure.

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on observations on 9/18/2018, the outdoor area was not free of hazards as the Specialist noted that the 6 air conditioning units that are along the direct exit pathway used by the children have not been enclosed and are still accessible to the children. S1 stated that the church are in the process of working on enclosing the units.

#### Playground

On 9/18/2018, the center playground was not free of hazards as the Specialist observed a red, blue, and yellow metal car that had a piece of metal that the toy sits on to hold it down onto the grown. Specialist noted that in the area where the screw would have been there was a metal bar in the hold that had been bent over into the ground to hold the toy down. The metal bar posed a tripping hazard to the children.