

## 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 12:17pm, the indoor area failed to be free of hazards as the Specialist observed 2 of 6 uncovered electrical wall outlets in the classroom with S9 that was accessible to the 2 one-year-old children present. S2 stated S9 moved a cabinet due to clean up in the room following Hurricane Ida, and did not cover them.

Corrective Action Plan: Effective 9/22/2021, S1 stated she will create a daily checklist for staff to check the classroom, that includes checking for unplugged outlets, for hazards daily. S1 stated they will train all new hires to check for hazards in the classroom to ensure this deficiency is not recited.

### 1919.J.: Bottled Formula/Breast Milk Properly Labeled

Not Met

1919.J.: Bottled formula/breast milk for infants shall be labeled with the child's name.

#### Finding:

1919.J. Based on observations at 12:20pm, two infant bottles of formula/breast milk for infants failed to be labeled with the child's name. S8 stated that the parent normally puts the bottles in a zip lock bag and labels the bag. Corrected during visit when S8 labeled the infant bottles.

Corrective Action Plan: Effective 9/22/2021, S1 stated she will remind all teachers by close of business today that all infant bottles must be labeled with the child's name. S1 also stated she will train all new hires during orientation training to make sure this deficiency is not recited.