

## Statement of Deficiencies

### 5306-E: Awake Children

Not Met

5306.E. While awake, children shall not remain in a crib/baby bed, swing, highchair, carrier, playpen, etc. for more than 30 consecutive minutes.

**Finding:**

7306.E. (OLD TAG #5306.E.) The specialist observed a 1 year old child in a BABY BED for 1 hour and 15 consecutive minutes. ANOTHER 11 MONTH OLD WAS OBSERVED FOR 45 MINUTES IN A BABY BED.

### 5307-A.1: Mastercard

Not Met

5307.A.1. A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

**Finding:**

7307.A. (OLD TAG #5307.A.1.) 3 of 10 children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted: signed and dated by parent.

### 5325-I: Storage for Play Materials

Not Met

5325.I. Low, open shelves, bins, or other open containers shall be within easy reach of the children for the storage of play materials in each play area.

**Finding:**

7325.I (OLD TAG #5325.I.) The center was not equipped with low, open shelves, bins, or other open containers within easy reach of the children for the storage of play materials in each play area. IN THE INFANT ROOM THERE WERE NO TOYS WITHIN CHILDREN'S REACH. CHILDREN WERE OBSERVED CRAWLING/WALKING, SITTING IN SWINGS, AND OBSERVED IN BABY BEDS WITH NO TOYS. IN THE YELLOW CLASSROOM IN THE FRONT OF THE CENTER, THERE WAS A SHELF WITH BOOKS AND 3 CHAIRS, BUT NO TOYS WITHIN CHILDREN'S REACH.

### 5325-T: Infant Bed Railings

Not Met

5325.T. Infant bed railings shall be in the up and locked position at all times when the child is in the bed.

**Finding:**

7325.T. (OLD TAG #5325.T.) Infant bed railings were not in the up and locked position at all times when the child was in the bed. SPECIALIST OBSERVED A 1 YEAR OLD AND AND 2 INFANTS, AWAKE AND STANDING, IN BABY BEDS WITH THE RAILINGS DOWN.

### 5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

**Finding:**

7327.H. (OLD TAG #5327.H.) Strings and cords were within reach of children as: RADIO CORDS ARE WITHIN REACH OF THE CHILDREN IN THE 2-3 YEAR OLD CLASSROOM, AND IN THE 1-2 YEAR OLD CLASSROOM.

## Statement of Deficiencies

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

#### Finding:

7327.L. (OLD TAG #5327.L.) The center and yard were not free of hazards as:  
SPECIALIST OBSERVED 2 MATS THAT ARE TORN AND THE FOAM FILLER IS EXPOSED. THIS CANNOT BE EFFECTIVELY CLEANED AND IF A CHILD SWALLOWS SOME OF THE FILLER, IT COULD BE HARMFUL.  
IN THE DINING AREA AND ON THE PLAYGROUND, GARBAGE BAGS WERE OBSERVED OVER THE TOPS OF WASTE DISPENSERS CAUSING A SMOTHERING HAZARD FOR THE CHILDREN.  
5 BABY BEDS DO NOT LATCH. A 1 YEAR OLD AND AN 11 MONTH OLD WERE OBSERVED STANDING AND WALKING IN THE BEDS CAUSING THE BEDS TO WOBBLE. BEDS COULD COLLAPSE CAUSING INJURIES AND/OR CHILDREN COULD GET HURT TRYING TO CLIMB OUT OF THE BEDS.  
SPECIALIST OBSERVED ROCKS UNDER TWO SWINGS, LOW TO THE GROUND, ON THE PLAYGROUND. THESE ROCKS COULD CAUSE HARM IF A CHILD FALLS FROM THE SWING.

### 5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

#### Finding:

7327.P. (OLD TAG #5327.P.) The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center. VISUAL CHECK WAS NOT DOCUMENTED FOR THE 29TH OF SEPTEMBER.