

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on observations on 09/30/19 at 11:24AM, a daily attendance record was not completed by O1 who was observed in building 2 visiting S40. O1 left the premises while specialist was present.

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 09/30/19 at 10:44AM, specialist observed items harmful to children in the following rooms:
Room 9 - there was an unlocked 2 drawer filing cabinet with a roll of trash bags, and three zip lock bags within reach of children.
Room 10 - there was an unlocked 2 drawer filing cabinet with three trash bags, Voban aromatic absorbent within reach of children. All of the items were moved to a locked cabinet while specialist was present.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 09/30/19 at 11:40AM, the personal belongings of S18 failed to be inaccessible to children. S18 had her purse in an unlocked filing cabinet. S18 moved her purse to a locked cabinet.

2101.A.10.: Vehicle - First Aid Supplies

Not Met

2101.A.10.: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

Finding:

2101.A.10. Based on observations and interviews on 09/30/19 at 2:00PM, S50 vehicle used to transport children daily did not have first aid supplies on board. S1 stated he will have one placed on the vehicle tomorrow.