

## **Statement of Deficiencies**

### **7305-D: Department of Health**

**Not Met**

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

#### **Finding:**

7305-D Based on observations/interview(s): The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. The last sanitation inspection expired on 9/12/2012.

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### **7327-A: Locked Harmful Substances and Equipment**

**Not Met**

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

#### **Finding:**

7327-A Based on observations: Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by specialist observed there was some disinfectant spray and cleaner in the bathroom in a cabinet over the toilet. The provider corrected during the inspection.

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