Date - 10/04/2017 License # - 462 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1921-C: Evacuation Pack Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

- 1. a list of area emergency phone numbers;
- 2. a list of emergency contact information and emergency medical authorization for all enrolled children;
- 3. an emergency pick up form;
- 4. first aid supplies, hand sanitizer, wet wipes, and tissue;
- 5. diapers for children who are not toilet trained and plastic bags for diapers;
- 6. a battery powered flashlight and radio and batteries;
- 7. food for children under the age of 4, including infant food and formula; and
- 8. disposable cups and bottled water.

Finding:

1921-C Based on observations: Based on observations, the center failed to have a completed evacuation pack. The center failed to have the following: , food for children under the age of 4, including infant food and formula, and bottled water (water was expired 07/2017).