

## ***Statement of Deficiencies***

### **1919-D: Meals Served**

**Not Met**

1919-D: A minimum of a breakfast or morning snack, lunch, and afternoon snack shall be served to children, and meals and snacks shall be served not more than three hours apart.

#### **Finding:**

1919-D Based on record review: Meals and snacks were served more than three hours apart. Specialist observed classroom schedules that had meals and snacks more than 3 hours apart. In the Pre-K 3 rooms the schedule showed breakfast was served at 7:00am and lunch at 11:00am making the time in between 4 hours. In the one year old rooms the schedule showed lunch at 10:30am and afternoon snack at 2:30pm making the time in between 4 hours. In the Pre-K 4 room the schedule had breakfast at 6:30am and lunch at 11:10am making the time in between 4 hours and 40 minutes. In the two year old rooms the schedule showed that breakfast started at 7:00am and lunch was at 11:00am making the time in between 4 hours and afternoon snack started at 2:30pm making the time in between lunch and afternoon snack 3 hours and 30 minutes.

### **2101-A.8: Vehicle in Good Repair**

**Not Met**

2101-A.8: Vehicles shall be maintained in good repair.

#### **Finding:**

2101-A.8 Based on observations: Vehicles were not maintained in good repair as Specialist observed on Bus that both front tires were bald and needing to be replaced.