

## Statement of Deficiencies

### 1707-A.1&2: Required Staffing - Director/ Director Designee

Not Met

1707-A.1&2: Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the day time hours of operation (prior to 9:00 p.m.).
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### Finding:

1707-A.1&2: Based on Record Review: The center's director is not an on-site full time employee of the licensed location and there was not an on-site full time qualified Director Designee given responsibility for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. As evidenced by Specialist observed the daily attendance for staff and observed S9 has not signed in Center since 9/25/2018.

### 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: Items that can be harmful to children, such as cleaning supplies were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as Specialist observed Lysol spray can on window sill and Lysol disinfectant wipes placed in child cubicle both accessible to children in S3 and S4 room. The Center had a plastic bags that was accessible to children as evidence by: Specialist observed an unlocked cabinet door beneath hand washing sink in S3 and S4 room. Cabinet contained plastic grocery bags accessible to children.

### 1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed portable radio chord hanging unsecured against wall in S3 and S4 room.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations: The outdoor area were not free of hazards as Specialist observed two holes dug with PVC pipes exposed and not covered which can be a tripping hazard.

### 1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

#### Finding:

1903-E.6: Based on observation: Crawlspace and electrical equipment is not inaccessible to children as Specialist observed an opened space below wooden fence large enough for a small child to exit from play yard and an animal to enter play yard. Specialist also observed a large electrical wire exposed from ground and accessible to children.