Date - 11/12/2020 License # - 6048 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1903.E.5.: Outdoor - Enclosed Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

NEW 1903.E.5. Based on observations at 10:41am, S1 failed to ensure the outdoor play space is enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. The Specialist observed two large sections of the wooden fence have detached, and were laying down on the ground. S1 stated the fences fell down during Hurricane Zeta, he attempted to get the fence repaired, however, Lowe's and Home Depot were sold out of the wooden boards. S1 also stated the children have not been outside while the fence has been down, and will have the fence repaired this

Corrective Action Plan: Effective 11/12/2020, S1 stated he will ensure the fence is enclosed at all times in the future to prevent being re-cited.