

## Statement of Deficiencies

### 5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

**Finding:**

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as the center's climbing, sliding equipment on the playground is laying in the corner of the new playground and not fully assembled.

### 5327-C: Construction Hazards

Not Met

5327.C. Construction, remodeling, or alterations of structures shall be done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards).

**Finding:**

7327.C (5327.C). Construction, remodeling, or alterations of structures were not done in such a manner as to prevent hazards or unsafe conditions (fumes, dust, safety hazards) as their is still work being done on the new playground and there is scaffolding present and accessible to the children.

### 5327-L: Clean of Hazards

Not Met

5327.L. The center and yard shall be clean and free from hazards.

**Finding:**

7327.L (5327.L.) The center and yard were not free of hazards as there is large gaps under the fence in the back of the new playground that are low enough to allow a small animal access to the playground.

### 5331-J: Safety Inspection

Not Met

5331.J. The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

**Finding:**

7331.J (5331.J). The Provider did have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection however the date of inspection was not documented.

### 5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

**Finding:**

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip. On field trip taken 4/22/09, the center went to two separate destinations but only documented 2 visual checks. Two more checks were needed on this trip.

\*\*CENTER HAS NOT TAKEN A FIELD TRIP SINCE LAST VISIT\*\*

## ***Statement of Deficiencies***

### **5337-A: Contract for Transportation**

**Not Met**

5337.A. The provider shall maintain a contract which is signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided. This written contract shall be dated, time limited and shall include verbiage in Section 5331.

#### **Finding:**

7337.A (5337.A.) The Provider's contract for transportation was incomplete as it did not include: specifics of what each party will be responsible for.

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