Date - 12/11/2018 License # - 11049 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

# Statement of Deficiencies

## 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 on 12/11/18, Strings and cords were accessible to the children as the extension cord plugging the Christmas tree in the hallway was plugged into the wall in S4's classroom. The cord was running across the wall and over the counter to the wall plug. S1 removed the cord during the walk through because she stated her tape was in the storage building.

## 1901.P.: Staff Personal Belongings

**Not Met** 

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

## Finding:

1901.P. Based on observations on 12/11/18, the personal belongings of center staff members S2 & S3 were accessible to children as evidenced by there was 2 sonic cups sitting on the desk in the classroom and a Dasani water bottle sitting on the desk. S1 stated that she was not sure who the water bottle belonged but had S2 place the cups on the cabinet inaccessible to the children.

1907-F.1.-5.: Prohibited Items Not Met

1907-F.1.-5.: Prohibited Items

- 1. Infant walkers;
- 2. Toy chests, storage bins and other equipment with attached lids;
- 3. Latex balloons for children under age 3;
- 4. Trampolines; and
- 5. Culverts.

## Finding:

1907-F.2.: Based on observation on 12/11/18, S1 had 4 medium sized tubs with lids used to store supplies, 1 lrg tub with lids used to store blocks, 1 trunk with lid used to store supplies in S1, S2 and S3's classroom. S1, S2 and S3 removed the lids off all the containers and removed the trunk from the classroom.

1909.G.: Infant - Bibs Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

#### Finding:

1909.G. Based on observations on 12/11/18, the provider allowed a bib to be worn by C2 while asleep in the crib. S5 removed the bib from C2.

#### 1909.H.: Infant - Placed Over Head or Face

Not Met

1909.H.: Nothing shall be placed over the head or face of an infant.

#### Finding:

1909.H. Based on observations on 12/11/18, an Infants head and face was covered, S5 & S6 placed blankets on C1 & C2 and the blanket covered the infants face and head. S5 and S6 removed the cover off C1 & C2's head.