

Statement of Deficiencies

1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: 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 be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K.&L.: Items That Can be Harmful to Children: Based on observation: Items that can be harmful to children chemicals were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 12/12/16 during inspection in S4's classroom there was a small white bottle of Baby powder on the changing table. When Specialist informed S4 of the hazard she removed it from the changing table.

1901-N: Strings and Cords

Not Met

1901-N: 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-N Based on observations: Strings and cords were assessable to children under age 4 as on 12/12/16 in building # 2 in the first classroom that you walk in there was a Christmas tree and snowman display which had a brown extension cord that was assessable to children. When Specialist informed S1 of the hazard she had it removed before the end of the inspection. In the back part of building # 1 there was a television and DVD player sitting on the top of a white shelf that had cords hanging from an outlet. The cords were assessable to children. S4 stated that she would have someone take care of the hazard even though the center was not utilizing the classroom at this time.

1901-Q: Staff Personal Belongings

Not Met

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

Finding:

1901-Q Based on observations: The personal belongings of center staff members was accessible to children. On 12/12/16 during inspection the Specialist observed a copper and black purse sitting on top of a stack of cots in the room with S5 and S6 where they had 11 1-2 y/o. When Specialist informed the staff they removed the purse out of the reach of the children.

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 on 12/12/16 during inspection of play yard #1 there was a water fountain with rusted jagged edges on the bottom and it also had a large rectangular opening in the back of the fountain that showed exposed hoses and wires which could be hazardous the the children. This water fountain was underneath the pavilion on play yard # 1.

1907-A.1-2: High Chairs

Not Met

1907-A.1-2:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907-A.1-2 Based on observations: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. On 12/12/16 during inspection of the center the Specialist observed that there were two children in the room with S3 that were in high chairs eating snacks. Specialist asked if C1 and C2 were in restraints and S3 stated that they were not. S3 immediately put C1 and C2 in restraints once Specialist identified the hazard.