

Statement of Deficiencies

1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:
2. copy of a state or federal government issued photo identification;

Finding:

1715.A.2. Based on record review at approximately 1:00pm S11 lacked evidence of photo identification as required.
Corrective Action Plan: S1 reports this will be obtained as soon as S11 comes in.

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.: J. Based on observations at approximately 12:00pm plastic bags were located in drawer within reach of children in 2 year old bathroom.
Correction Action Plan: S1 removed bags and place them on a shelf inaccessible to children. S1 then informed staff that bags will be kept on the shelf.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations at approximately 12:00pm *a hole with standing was located in play yard caused from building roof drainage which could result in a tripping hazard. ** part of fence in preschool play yard was torn down with a part of pipe exposed in play yard which could cause hazard to children.

Correction Action Plan: S1 states this will be reported to owners and the hole will be filled in. S1 reported a tree fell on fence which caused the damage and the fence is scheduled to be fixed by next week.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review at at 2:34pm there failed to be evidence fire drill conducted for April 2019 and June 2019.
Corrective Action Plan: S1 states she will add to calendar to ensure this is done.

2101.A.9.: Vehicle - Safety Inspection

Not Met

2101.A.9.: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101.A.9. Based on observations at approximately 12:10pm van utilized for transportation of the children lacked a current state inspection sticker.

Correction Action Plan: S1 report owner will get it done next week.