

## Statement of Deficiencies

### 1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507.E. Based on Specialist's review of records at 11:15am, the Provider did not maintain documentation of a daily attendance record for Visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit. S1 was unable to locate a Visitor's sign-in log for Specialist to review and sign in order to document today's visit. T.A. was offered at the previous visit regarding having a visitor's sign-in available for visitors at the center.

Corrective Action Plan: S1 stated that she would speak to S6, the owner/director, and ensure that a visitor's sign-in log gets printed and utilized.

### 1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

#### Finding:

1509.A.9. Based on Specialist's observations at 12:00pm, S1, S2, and S5 did not follow the Electronic Devices Policy as time allowed for electronic device activities for children ages 2 and above exceeded 2 hours per day with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day. During Specialist's visit from 9:15am--11:45am, Specialist observed the television to be on in two classrooms continuously with the exception of lunch for the center and outside time for one class. There were eleven 3-4 year olds in S1's class, and ten 3 year olds in S2's class, which were combined together in one large room. S5's class consisted of eight 2 year olds. The TV's were on in both rooms when Specialist arrived to the center.

Corrective Action Plan: Specialist explained to S1 that children over two years of age are only allowed to watch a maximum of one hour of TV per day. S1 stated that normally they do not watch TV all day, but she was needing something to occupy them to assist Specialist. S1 stated she will ensure that staff know the limit of TV viewing is one hour per day.