

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: During specialist visit on 1/30/19, specialist reviewed center's daily attendance records and observed the daily attendance log for children for dates 12/7/18, 12/19/2018-12/21/2019, 12/26/2018-12/28/2018, 1/8/2019-1/11/19, 1/14/2019-1/18/2019, 1/22/19-1/25/19, and 1/28/19-1/29/19 did not include the time of departure of each child and the name of the person to whom the child was released.

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 observations:

S2 did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2. During Specialist visit on 1/30/19, specialist observed 4 one year old children watching television.

1901.N.: First Aid Supplies

Not Met

1901.N.: First aid supplies shall be kept at the center and shall be easily accessible to employees but not accessible to children.

Finding:

1901.N. Based on interview(s): First aid supplies were not kept at the center and easily accessible to employees.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Based on observations: A pacifier that was attached to strings or ribbons was placed around the neck of one child .