

Statement of Deficiencies

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 2 and above shall not exceed 2 hours per day.

Finding:

****NEW**** 1509-A.9 Based on observations: The Provider did not follow the Electronic Devices Policy as electronic devices were used by children under age 2, Specialist observed C1 to be playing an animated video game on a laptop computer at 2:35 p.m.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 5 staff, prior to the individual(s) being present in the childcare facility (1703.A) S5(DOH:12/6/16) had a Right to Review CBC which expired on 12/9/17. S1 provided documentation of requesting a new satisfactory CBC under the CBC Waiver. S5 lacked a completed Certification of No Convictions of Prohibited Crimes Form. S5 was present in the center on 1/3/18, 1/4, 1/8, 1/9, 1/10, 1/12, 1/16, 1/19, 1/22, 1/23, 1/24, 1/25, 1/26, 1/29, 1/30 and 1/31/18. Form completed by S5 and S1 during the Licensing inspection.

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:

****NEW**** 1901-M Based on observations: Strings and cords were accessible to children under age 4 as Specialist observed a electrical cord from a surge protector in the classroom of S2 not securely anchored and accessible to the the 6 Two year old children in the room. The surge protector with cord was removed from the classroom by S1 before departure.

1903-C: Free of Hazards

Not Met

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

Finding:

****NEW**** 1903-C Based on observations: The indoor and outdoor area were not free of hazards. Specialist observed play/gym equipment over four feet in height lacking a soft surface to break the fall of children while in play. Specialist observed a space heater in operation in the classroom of S1 at a height of 2 1/2 feet and accessible to children. The space heater was located atop a play wooden washing machine in the classroom. Space heater moved to a higher position upon a six foot high shelf before departure by S1.

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Statement of Deficiencies

Finding:

1921-A Based on record review: The Provider did not have a procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur.; The provider failed to have a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that addresses the following any potential disaster related to the area in which the center is located, include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care, include specific procedures for handling infants through two year olds, specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs. The Provider did not have the following system in place for: to account for all children, a system, and a back-up system, for contacting parents and authorized third party release caretakers, a system to reunite children and parents following an emergency.
