

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on observations/record review/interview(s): The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as on February 28, 2018 at 8:30 AM, Specialist observed S2 present in the facility; however, S2 failed to be signing in on the center staff attendance log. S2 corrected prior to Specialist departure.

1509-A.4: Disclosure of Information Policy

Not Met

1509-A.4: Disclosure of Information Policy that provides notice to parents of the licensing authority of the Licensing Division and the availability of licensing surveys/inspections, regulations and information regarding early learning centers from the Department of Education's website.

Finding:

1509-A.4 Based on observations/record review/interview(s): The Provider did not have a Policy/Procedure to provide notice to parents of the licensing authority of the Licensing Division and the availability of licensing surveys/inspections, regulations and information regarding early learning centers from the Department of Education's website. S1 stated that the center does not currently have this policy as she was not aware of the need for it; however, she will correct.

1509-A.5: Complaint Policy

Not Met

1509-A.5: Complaint Policy

Parents shall be advised of the licensing authority of the Licensing Division along with the current telephone number and email address. Parents shall also be advised that they may call or write the Licensing Division should they have significant, unresolved licensing complaints.

Finding:

1509-A.5 Based on observations/record review/interview(s): Provider did not have a policy/procedure to advise Parents of the licensing authority of the Licensing Division along with the current telephone number and email address. Parents shall also be advised that they may call or write the Licensing Division should they have significant, unresolved licensing complaints. S1 stated that the center does not currently have this policy as she was not aware of the need for it; however, she will correct.

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:

1509-A.9 Based on observations/interview(s): The Provider did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2. Specialist arrived at the facility on February 28, 2018 and observed a group of children aged 1 through 4 seated in classroom 4 watching television after eating breakfast. Specialist found that 3 children present in this group were aged one. S1 directed staff to turn off the television and stated that staff usually play music during this time no utilize the television.

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:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: The center did not have a copy of S7 and S8's State or federal government issued photo Identification available for review. S1 stated that she will get copies of these staff person's ID cards.

Statement of Deficiencies

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 as Specialist observed 3 children seated in a high chair table where 0 of 8 seats were equipped with the restraints.
