

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: The daily attendance log for children did not include the first and last name of the child, only the child's first name when reviewed at 10:10 a.m. on 3/9/2020.

Corrective Action Plan - S9 immediately sent a note on their parent communication app to all parents with children enrolled at the center, which stated parents must write their child's first and last name on the children's daily attendance log. Effective 3/10/2020, S9 stated herself or an employee will be stationed at the counter in the mornings to ensure parents are signing in their children correctly.

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: S9 did not follow the Electronic Devices Policy as electronic devices were used by children under age 2. At 10:03 a.m., Specialist observed seven, 1 one-year-old children under the supervision of S5 watching an animated video, "Mike & Mia", on a device placed on a shelving unit for the children to view. Corrected at the time of observation by S5.

Corrective Action Plan - S9 stated she will hold a meeting with staff this afternoon, 3/9/2020, to review the center's Electronic Devices Policy to ensure children under the age of two years are not exposed to electronic devices. Effective immediately, S9 will monitor her staff supervising children under the age of two years to ensure the children are not exposed to electronic devices.