

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 time of departure of each child. Specialist reviewed children's daily attendance logs between 1/31/19 and 3/12/19 and found that on 1/31/19, one child lacked a departure time. On 2/14/19, one child lacked a departure time, and on 3/8/19, three children lacked departure times.

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.: Daily Attendance Records - Staff and Owners: Based on Record Review: 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 evidenced on 3/12/19, Specialist observed S3 arrive at 11:25am and upon review of the staff attendance log at 2:00pm, Specialist observed that S3 was not signed in to the Center.

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.a.: Electronic Devices Policy: Based on observations: S2 did not follow the Electronic Device Policy as she allowed a child under two use of an electronic device. Upon arrival, the Specialist conducted a walk through of the Center and observed in S2's classroom a television on and playing a Micky Mouse cartoon. The television was in view of C1, a one year old child. S1 turned the television set off before the Specialist exited the classroom.