

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:

1509-A.9 Based on observations the S4 did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2. During walk through on 03/27/18, specialist observed a group of five 1 year olds watching video on a cellphone in the room of S4.

1713-A&B&C: Supervision

Not Met

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A.&B based on observation on 03/27/18, Children were not under supervision at all times as 3 of 7 of the children were not in direct supervision of assign staff, S2 and S3. Specialist observed 3 children ages infant to 12 months in cribs in an area of the room that was blocked by an accordion door (room observed is a large room that can be split into two by closing the accordion door, the door was partially opened, but from where S2 and S3 were standing when the specialist came in, all of the children could not be observed). S3 stated that she had just come from that side of the room. Accordion door was pushed open prior to specialist leaving the room.

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 03/27/18, the center's current Passenger transportation log provided to the center driver or attendant was incomplete as it did not include time child was released. Based on review of daily passenger transportation logs dated 03/19/18-03/23/18.