

## Statement of Deficiencies

### 1509-A.8. a-b: Behavior Management Policy

Not Met

#### 1509-A.8. a-b: Behavior Management Policy

Each center shall develop and implement a written behavior management policy describing the methods of behavior guidance and management that shall be used at the center.

The behavior management policy shall prohibit children from being subject to any of the following:

- i. physical or corporal punishment which includes but is not limited to yelling, slapping, spanking, yanking, shaking, pinching, exposure to extreme temperatures or other measures producing physical pain, putting anything in the mouth of a child, requiring a child to exercise, or placing a child in an uncomfortable position.
- ii. verbal abuse, which includes but is not limited to using offensive or profane language, telling a child to "shut up", or making derogatory remarks about children or family members of children in the presence of children;
- iii. the threat of a prohibited action even if there is no intent to follow through with the threat;
- iv. being disciplined by another child;
- v. being bullied by another child;
- vi. being deprived of food or beverages;
- vii. being restrained by devices such as high chairs or feeding tables for disciplinary purposes; and
- viii. having active play time withheld for disciplinary purposes, except timeout may be used during active play time for an infraction incurred during the playtime.

#### Finding:

1509-A.8. a-b Based on interviews on 04/17/2018, S6 stated that children age 1 years old are being redirected to the feeding table for discipline purposes for five minutes or until they calm down. She stated that the children are placed at the feeding table due to them not being able to sit on the wall quietly when being disciplined which makes it hard to supervise the rest of the group.

### 1509-A.8.c: Behavior Management Policy - Time Out

Not Met

#### 1509-A.8.c: Time Out

- i. Time out shall not be used for children under age 2.
- ii. A time out shall take place within sight of staff.
- iii. The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age.
- iv. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

#### Finding:

1509-A.8.c Based on interviews on 04/17/2018, S6 stated that timeout is being used for children under the age of two and that she uses time-out as a form of redirection in her 1 year old class. S6 stated that the length of time the child is in time out does not exceed 5 minutes. Per S1's statement, timeout is used for children under the age of two but does not exceed one minute per the age of the child. Per licensing regulations, time out shall not be used for children under age 2.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

- 1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
- K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations on 04/17/2018, specialist conducted walk through of the center and observed 2 cans of Aero Linen Fresh surface disinfectant, 1 can of Rid home lice, bedbugs, and dust mite spray, 1 can of Shakedown odor eliminator, 1 tube of Dermasil Cocoa Butter Lotion and 1 roll of small white plastic trash bags located in a white 3 drawer cart that was unlocked and accessible to children in S10's and S11's classroom. Specialist observed 1 roll of small white trash bags located under a wooden infant changing table in S12's and S25's classroom. Specialist also observed 1 roll of small white trash bags and 1 can of Aero Linen Fresh surface disinfectant in the boys bathroom and 1 roll of small white trash bags and 1 aerosol can on Mango air freshner located under the sink in an unlocked cabinet that is accessible to children. S1 removed prior to specialist departure.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

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1901-P Based on observations on 04/17/2018, specialist observed 1 green purse located in a 3 tier white drawer in S10's and S11's classroom that was accessible to children. S1 removed the purse prior to specialist departure.

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on observations on 04/17/2018, specialist observed 3 large white PVC pipe near the fence surrounding the swing-set on the large playground that was broken and had jagged edges. Children were observed playing on the large playground. S1 removed prior to specialist departure.

### 1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

#### Finding:

1907-E.2 Based on observations on 04/17/2018, specialist conducted walk through of the center and observed C1 awake inside his crib that was not free of soft or loose bedding as he was playing with a white, green, and black striped blanket. S1 removed the blanket prior to specialist departure.

### 1907-F.1-5: Prohibited Items

Not Met

1907-F.1-5: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1-5 Based on observations on 04/17/2018, specialist observed 3 large clear totes with lids inside of S12's and S25's classroom and 2 large clear totes with an attached lid in S13's and S14's classroom. S1 removed the lids from all 5 totes prior to specialist departure.