

## 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 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. Based on observations on 6/8/2021 at 11:35am, children under age two were allowed to participate in electronic device activities. The Specialist observed 5 one-year-old children watching the "Coco Melon" carton on a television in the classroom with S2. The Specialist informed S2 that children under two are prohibited from electronic device activities. Corrected at 11:36am when S2 turned the television off. On 6/14/2021, S1 stated she will remove televisions from the one-year-old classrooms.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will ensure all one-year-old classrooms do not have televisions in the room, and has purchased radios for them to use to prevent being recited.

### 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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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.B. Based on record review and interviews on 6/8/2021 at 12:07pm, Children were not under supervision at all times on 5/24/2021. S4 left two children, C1 (a three-year-old), and C3 (a two-year-old) alone in the classroom for approximately 45 seconds around 3:15pm. S4 stated she left the classroom to inform S1 of the incident that just occurred involving C1, and to make sure C1's parent is called right away. Supervision was corrected when S4 returned to the classroom. S1 stated all staff have been trained to know they are not supposed to leave any children in the classroom alone under any circumstances, but that S4 wanted to make sure the incident was handled as soon as possible since the walkie talkies were not working.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will remind all staff that children can't be left alone under any circumstances, and will ensure the walkie talkies are working daily so staff can communicate during emergencies, without leaving their classroom.

### 1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable.

#### Finding:

1719.A. Based on record review at 2:42pm on 6/8/2021, S1 failed to have documentation that 1 of 13 staff, S3, received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S3's date of hire is 5/10/2021. S1 stated the training was conducted, however, she forgot to document it.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will put a reminder on her calendar to follow up and document on the orientation forms when training has been completed to ensure they are not cited again.

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### 1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915.C. Based on record review at 2:18pm on 6/8/2021, S1 failed to have documentation of immediate notification to the parent when the following occurred to a child:

- On 2/2/2021, a head injury occurred at 10:50am, and the parent was notified at 2:15pm.
- On 1/14/2021, a head injury occurred at 4:15pm, and there is no documentation of the time the parent was notified.

Corrective Action Plan: Effective 6/14/2021, S1 stated she will have a meeting on 6/15/2021 to remind staff that parent have to be notified immediately when head injuries occur, and by the end of day for all other incidents. Staff will make sure to document the times and dates parents are notified.