

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 Provider did not follow the Electronic Devices Policy as -- Electronic Devices were used by children under age 2.

- Upon Specialist arrival, S2 and S3 had 13 children in one room, ranging 7 months to 11 years of age, with the television on in classroom.

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&C Based on observation: Children were not under supervision at all times.

- Upon Specialist arrival, while conducting the census of all children present, Specialist observed C1 in the blue and green room alone rocking on a blue "Little Tikes" rocking horse. S2 and S3 were in the big room supervising 13 children and S1 was in the office area. S2 came into the blue and green room during that time, saw C1 and asked C1, "what are you doing in here?".