

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 center did not follow the Electronic Devices Policy as 12 1 year old children were watching a television in S4's classroom.

1901- G.&H.: Equipment

Not Met

1901- G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G.&H.: Based on observation: Licensing Specialist observed the play yard equipment used by children was not maintained in good repair. Licensing Specialist observed two tricycle with broken seats and one tricycle with a broken handle. Licensing Specialist observed staff immediately remove the toys from the play yard area.

1901-P: Staff Personal Belongings

Not Met

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

Finding:

1901-P Based on observations: The personal belongings of center staff members was accessible to children. Licensing Specialist observed the purse of S12 placed on top of toys accessible to children. Licensing Specialist observed staff remove the purse from on top of the toy.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observation:

The indoor and outdoor area were not free of hazards as Licensing Specialist observed two hoses loose on the play yard which can pose a tripping hazard to the children. Licensing Specialist observed staff immediately remove the hoses from the play yard.

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:

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1915-B.&C: Based on record review: The center documentation of incidents did not have documentation of the time of occurrence or the date. The incident occurred at unknown time on 5/12/17 for C8; The incident occurred at unknown time on 5/2/17 for C9.
