

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B Based on Record Review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by ~Specialist observed that S-1, and S-2 failed to be signed into the facility on 7-12-17, S-1 arrived back into the facility at 9:35 am, S-1 stated that she took a group of children on a field trip with S-6 and S-7. Specialist also observed that S-6 and S-7 had signed into the facility on 7-12-17 (S-6 8:09am), (S-7 7am) but failed to sign out of the facility when they left the facility at 9:08 am to attend a field trip.

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. Specialist observed that the staff had a television program on in the infant-1 year old class.