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 on 8/13/2018, Specialist observed 7(1 year old) children in classroom #18 where Baby I Can Read Nursery televison program was on. Specialist observed 6(1 year old) children in classroom #17 where Sid The Science Kid television program was on. S2 turned the television programs off prior to Specialist departure from the classrooms.

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 8/13/2018, Items that can be harmful to children, such as cleaning supplies and chemicals, and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidence by, Specialist observed the following items:

Classroom#5

Specialist observed a gray unlocked storage container that contained 1 bottle of Betco Deep blue cleaner, Betco Restroom Stop Disinfectant, 1 can of lysol disinfectant, 1 bottle of Fusion Strawberry Pear air freshner, 1 roll of trash bags, and 2 packaging tape dispensers with a sharp cutting edge. A lock was placed on the storage by S2.

Classroom#8

Specialist observed a white unlocked storage container that contained 1 packaging tape dispenser with a sharp cuttin gedge, 1 plastic spray bottle that had a purple liquid that was not labeled as to what was in the bottle, 1 plastic spray bottle that had a blue liquid that was not labeled as to what was in the bottle, 1 can of glade clean linen air freshner, 1 container of clorox disinfectant wipes, 1 can of spray champion disinfectant, 2 strawberry pear air freshner, 1 container of clorox clinging bleach gel, 1 can of Off insect repellant spray, 1 bottle of acetone nail polish remover, 1 Southern Firefly candle, and 1 roll of trash bags. S2 locked the storage container.

Classroom#9

Specialist observed 1 container of Clorox wipes and 1 bottle of 70% isoproply alcohol was sitting on a wooden desk. The items were removed by S2.

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 on 8/13/2018, the personal belongings of center staff members S3 and S4 was accessible to children, as evidence by Specialist observed both purses out on the counter in the classroom. S3 placed both purses in a locked cabinet.