

## ***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, as specialist observed 12 children ages 1-2 years old watching television. S1 stated that today was the first day of school and television would help the students calm down and nap as they where fussy all morning.

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### **2109-B: Non-vehicular Excursions - Records**

**Not Met**

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

#### **Finding:**

2109-B Based on interview(s): The Provider did not maintain a record of all non-vehicular excursion activities.

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