Date - 08/24/2021 License # - 15046 Action Code - 5 - ANNUAL SURVEY

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 two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

1509.A.9. Based on observations at approximately 10:17 a.m., S5 failed to follow the Electronic Devices Policy as Specialist observed 7 children of which 2 children were age one year old, watching television. This was corrected at 10:18 a.m when S5 turned the television off.

Corrective Action Plan: Effective 8/24/2021, S1 stated she will remove the television out of the classroom to ensure this deficiency is not cited again.

1907.A.1.&2.: High Chairs Not Met

1907.A.1.&2.:

- 1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
- 2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

Finding:

1907.A.1. Based on observations at approximately 10:17 a.m., S5 failed to use the high chair manufacturer's restraint device while C1 and C2, age 1-year-old, were seated in the high chairs eating morning snack. This was corrected at 10:18 a.m., when S5 removed C1 and C2 from the high chairs.

Corrected Action Plan: Effective 8/24/2021, S1 stated she will conduct a meeting with all staff to ensure they understand that the manufacturer's restraint device must be used when children are sitting in a high chair so that this deficiency is not cited again.