

## Statement of Deficiencies

### 1509-A.11: Programs, Movies and Video Games Policy

Not Met

#### 1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
- i. "E10+" rated games shall be permitted for children ages 10 years and older.
- ii. "T" and "M" rated games are prohibited.

#### Finding:

1509-A.11 Based on record review: The Provider did not have a Programs, Movies and Video Games Policy requiring: Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children. All television, video, DVD, or other programming shall be suitable for the youngest child present. PG programming or its television equivalent shall not be shown to children under age 5. PG programming shall only be viewed by children age 5 and above and shall require written parental authorization. Any programming with a rating more restrictive than PG is prohibited. All video games shall be suitable for the youngest child with access to the games. E10+ rated games shall be permitted for children ages 10 years and older. T and M rated games are prohibited. Specialist found that the center's programs, movies and video games policy met the criteria for the electronic devices policy

### 1515-C: Confidentiality

Not Met

1515-C: Confidentiality. The center shall maintain the confidentiality and security of all records of children. Center staff is prohibited from disclosing or knowingly permitting the disclosure of any information concerning the child or the family of the child, either directly or indirectly, to any unauthorized person.

#### Finding:

1515-C: Based on observations: Center staff failed to maintain the confidentiality and security of all children's records as Specialist observed a Student Information sheet for C1 on the table next to the children's sign in sheet near the front entrance of the center that listed C1's name, birth date, phone number, and school. S1 stated that this document must have been left on the table in error and removed it prior to Specialist departure.

### 1713-A&B&C: Supervision

Not Met

#### 1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713-A: Based on observations: Children were not under supervision at all times as Specialist observed that classrooms 5 and 6 are separated by a half-wall with an opening in the center of the wall. Specialist observed the 6 children (aged 3-4 years old) S6 was assigned to supervise in classroom 5 near the doorway behind the half wall that separates classroom 5 from classroom 6 while S6 was in classroom 6 on the far left side beside the wall. Specialist observed that due to S6's location and the location of the children, it was not possible for S6 to see the children during this time. Specialist observed that no other staff was present in either classroom during this time. Specialist observed supervision was met prior to departure.

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### 1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

#### Finding:

1719-A.-B. Based on observations, received review, and interview: Provider failed to have documentation that within 7 days of hire and prior to assuming sole responsibility of children that each staff received orientation to the policies and practices of the center. Specialist found that S5 was hired July 31, 2018 and failed to have documentation of this orientation. S1 stated that she completed the orientation with S5; however, she is unable to locate the documentation.

### 1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807-C. Based on record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor prior to the person being present at the center or performing services as evidence by: O1 visited the center various days from May 16, 2018 through August August 1, 2018; however, the right to review on file expired March 10, 2018. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises. Documentation did not include language stating that O1 was accompanied by the staff member at all times while on the premises and the signature of the staff member.