

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A.: Based on observation/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. Specialist observed at arrival in the center at 2:30pm, 23 children were present and 21 children were signed in on the log.

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 observation: S1 did not follow the Electronic Devices Policy as electronic devices were used by children under age 2. During a visit at 2:30pm, Specialist observed a children's television program on in a room and viewable to three 1 year old children. S1 turned the television off prior to Specialist leaving the room.