

## 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.: Electronic Devices Policy: Based on observations at 9:15 a.m., although the center has a policy posted that states electronic device activities are prohibited for children under age two, S1 failed to follow the center's policy. Specialist observed four 1-year-old children in the dining room with five 2 to-3-year-old children watching television while eating morning breakfast. S1 corrected by turning the television off at 9:18 a.m. Technical Assistance previously provided on 3/11/2021.

Corrective Action Plan: Effective 10/25/2021, S1 stated she will move the 1-year-old children to their classroom to eat their breakfast prior to turning on the television, to ensure this deficiency is not re-cited.

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

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, 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.

B. 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; and
6. CPR and first aid, as applicable.

#### Finding:

1719.A.&B.: Orientation Training: Based on record review 9:37 a.m., S1 failed to have documentation that S5, S6, and S7 received orientation within seven days of the first day present at the center and prior to having sole responsibility for any children. S5's date of hire is 10/11/2021, and a documented orientation was needed by 10/17/2021. S1 stated S7's date of hire was 7/30/2021, and a documented orientation was needed by 8/5/2021. S7's last day working in the center was 8/6/2021. S6's date of hire is 9/17/2021, and a documented orientation was needed by 9/23/2021, and the additional orientation within thirty days of date of hire was needed by 10/16/2021.

Corrective Action Plan: Effective 10/25/2021, S1 stated she will include the orientation form as a part of the hiring packet to ensure documentation is completed timely, so that this deficiency is not re-cited.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P.: Staff Personal Belongings: Based on observations at 10:15 a.m., S4's purse was on a low lying shelf behind the desk and accessible to seven 2 to-4-year-old children. S4 corrected. Technical Assistance previously provided on 5/6/2021.

Corrective Action Plan: Effective 10/25/2021, S1 stated she will have all staff place their purses in the center office to ensure they are inaccessible to children, so that the deficiency is not re-cited.