

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: On 11/26/18, the Provider did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2. On 11/26/18, Specialist observed 5 one year olds watching a video on a tablet device in S9's class.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. On 11/26/18, Specialist observed cleaning products out on a low shelf and in reach of the twelve 3-4 year olds in S5's class.

1901-P: Staff Personal Belongings

Not Met

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

Finding:

1901-P Based on observations: The personal belongings of center staff members S4 was accessible to children. On 11/26/18, Specialist observed S4's purse on the floor, accessible to the 10 three year olds in the room. S4 moved her purse before Specialist left the room.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations/record review: The number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 6 children and 10 were present. Specialist observed 10 three year olds in room number 4. According the the floor plan, room #4 is licensed for 6 children.

1911-E: Daily Reports for Infants

Not Met

1911-E: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911-E Based on observations/record review: The provider lacked a daily written report for 1 of 4 infants. On 11/26/18, Specialist observed 4 infants in the room but only 3 infant reports. S10 and SS7 stated that all infants had been fed and changed but they did not document either for C6.