

## Statement of Deficiencies

### 1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

#### Finding:

1503.D. Based on record review at approximately 9:55am: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on centers "Permission to participate in school activities and to receive emergency medical care" form. The form states, "The center will not be responsible for anything that may happen as a result of false information given at the time of enrollment." During record review of children's files, Specialist observed the signed form by parents in 10 of 10 children's files.

### 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/record review/interview at approximately 10:25am: S1 did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2. Specialist observed a one year old watching TV. S1 did not have the Electronic Devices Policy prominently posted and was unable to show parent's signature of receipt. S1 stated that she will have all parents sign a copy of the policy.

### 1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901.M. Based on observations at approximately 8:45am: Strings and cords were accessible to children under age 4 as Specialist observed in the classroom where children under the age of 4 were playing, electrical cords for lamps, electronic devices, vacuum, extension cords.