

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:

***NEW 1507-A Based on 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 as ~32 children were present and 27 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 2 and above shall not exceed 2 hours per day.

Finding:

***NEW 1509-A.9 Based on observations:

The Provider did not follow the Electronic Devices Policy as Electronic Devices were used by children under age 2, Specialist observed that the staff in the infant classroom allowed the infants to watch television, Specialist observed that the staff had the lion king cartoon tuned on time of Specialist visit to the classroom.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following:
documentation of a fingerprint based satisfactory criminal background check

Finding:

**NEW 1715-A.4 Based on record review: The Facility had a staff member whose CBC is more than 30 days prior to their date of hire. S-12 was rehired to work in the facility on 7-12-17. Specialist observed that S-12 last documented date working in the facility was on 1-11-17. The facility failed to obtain a new CBC for S-12, the facility has a CBC dated 10-20-16. S-1 had S-12 leave the premises date of survey to seek a new CBC.