

Statement of Deficiencies

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.B Based on observations/interviews on 1/03/2019, children were left alone in the room without a staff present as evidenced by specialist observed C1,C2,C3, C4 and C5 sleeping on the right side of the back room near the room's entrance door alone at 11:49 AM. Specialist arrived to the center at approximately 11:45 AM and observed both S1 and S2 in the office located in the front of the center across from the center's entrance door. S1 stated that she called S2 to the office to speak with her and she was the reason S2 was not in the classroom with the children. C3 is 2 years old. C1 and C5 are 3 years old. C2 and C4 are 4 years old. This was corrected prior to specialist departure.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C. Based on record review/interview on 01/03/2019, provider failed to have at least two staff members trained in medication administration and at least one on the premises whether the center is administering medication or not as evidenced by 3 of 3 staff failed to have medication administration management training. Per S3's statement, she had medication administration training once before but it expired and no other staff has received the training.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on observations/ interviews on 01/03/2019, S1 failed to obtain a CCCBC-based determination of eligibility for each visitor or independent contractor of any kind or have documentation that they were accompanied at all times by an adult staff member not counted in child to staff ratio as evidenced by the center's visitor log dated 07/18/2018 to 01/03/2019 indicate that O1 and O2 were present in the center without a CCCBC-based determination or proof that they were accompanied at all times. Per S1's statement, O1 and O2 were accompanied at all times however the staff failed to document it. O1 was present in the center on 11/30/2018. O2 was present in the center on 12/05/2018.