

Statement of Deficiencies

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.: Medication Management Training: Based on record review at approximately 11:30AM it was identified that the center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated that the center does not currently have a staff trained as she believes that the previous director and designee had the current training.

Corrective Action: S1 stated that at least two staff will complete the training by the end of January 2020.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers: Based on record review at approximately 1:45 PM a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member, S19, prior to the person being present at the center or performing services as evidence by: S19 was hired on 9/4/18 and has recently been attendance at the center on 10/30/19 from 8:30AM-11:00AM, 11/6/19 from 8:30AM-11:00AM, 11/20/19 from 8:30AM-11:00AM, 12/4/19 from 8:45AM to 11:00AM, 12/6/19 from 9:30AM to 10:30AM, and 12/10/19 & 12/11/19 from 9:30AM to 11:00AM. S1 stated that S19 was hired prior to her taking the Director position and she did not know that his background check had not been completed.

Corrective Action: S1 stated that she will ensure that she checks all current staff to make sure that background checks have been completed. She will also ensure to complete a background check on all incoming staff prior to them coming to work in the center.

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 approximately 11:15 AM the personal belongings of center staff members S4 and S5 were accessible to children as evidenced by the Specialist observing a navy blue purse on a white insulated cup on a children's table. S4 removed the purse and S5 removed the insulated cup prior to the Specialist leaving the classroom.

Corrective Action: S1 stated that she is going to complete an in-service with staff about their personal belongings.