

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on record review/interviews on 01/17/2019, center failed to operate within the specific services designated on its license as evidence by the center's license states that transportation will not be provided however the center provides daily transportation to after school children enrolled in the center. Per S1's statement, the center has always had transportation designated on its license and omitted transportation in error during their license renewal in November 2018.

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 01/17/2019, S1 failed to have at least two staff members trained in medication administration and at least one on the premises whether administering medication or not as evidenced by the center does not have any staff members trained in medication administration. Per S1's statement, staff could not complete the training sooner due to being unavailable during the week and having no Saturday classes available until March 2019. S1 stated that she has scheduled two staff to complete on February 11, 2019 and all other staff will complete on March 9, 2019.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations on 01/17/2019, cribs were not free of soft or loose bedding while the child is in the crib as evidenced by specialist observed C4, a four month old, in her crib awake wrapped in a light pink blanket. S5 and S6 corrected prior to specialist departure.

1909.D.: Infants - Car Seats

Not Met

1909.D.: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

Finding:

1909.D. Based on observations on 01/17/2019, S1 failed to have an written authorization for a child to sleep in a car seat or other similar device as evidenced by specialist observed C2 asleep in a pink and green bouncer, C1 asleep in a white and grey swing, and C3 asleep in a rain forest themed swing without written authorization from a physician. C1 is eleven months old, C2 is two months old, and C3 is six months old. S5 and S6 corrected prior to specialist departure.

1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

Finding:

1909.G. Based on observations on 01/17/2019, specialist observed C2 asleep in a pink and green bouncer, C1 asleep in a white and grey swing, and C3 asleep in a rain forest themed swing while wearing a bib. C1 is eleven months old, C2 is two months old, and C3 is 6 months old. S5 and S6 corrected prior to specialist departure.