

Statement of Deficiencies

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.: Electronic Devices Policy: Based on observations at approximately 11:35 AM S2 did not follow the Electronic Devices Policy as an electronic device, television, was used by children under age 2 as evidenced by C1, being present in the classroom and watching the television. S2 turned the television off prior to the Specialist leaving the center.

Corrective Action: S1 stated that she will retrain S2 on the above policy.

1713.G.: Restrooms - Supervision

Not Met

1713.G.: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713.G.: Restrooms-Supervision: Based on observations at approximately 11:30 AM, S3, failed to maintain a close proximity to a child/children in the restroom to assure immediate intervention to safeguard a child from harm as evidenced by the Specialist identified C2 running down the hallway from the restroom and identified that S3 was inside of the classroom with the other 8 children (ages 2-3 y/o) that she was responsible. S1 stated that she thought they 3 y/o could go to the restroom alone.

Corrective Action: S1 stated that children under the age of 4 y/o will be accompanied to the restroom with a staff person going forward.

1721.A.-C.: Continuing Education Training

Not Met

1721.A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.
- B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.
- C. Continuing education for all types of centers shall be conducted by trainers approved by the department. The department shall keep a registry of approved trainers.

Finding:

1721.A.-C.: Continuing Education Training: Based on record review at approximately 12:45 PM there was no documentation that the center staff of an early learning center, excluding Foster Grandparents, provided opportunities for staff members to obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B). Copies of certificates of completion or attendance records were not maintained at the center and available for inspection by the department upon request, 1 of 4 staff did not have the required continuing education training. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR. Specialist review of S4, staff identified that she only completed 4 hours of continuing training for the center's License year of 12/1/2018-11/30/2019. S1 stated that she had S1 scheduled to complete her training hours but she had a death in the family which prevented her from completing them.

Corrective Action: S1 stated that she will have all staff complete their training hours by the end of August of 2020.

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.

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Finding:

1725.A.-C.: Medication Management Training: Based on record review at approximately 12:00 PM the center staff did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated that she and her staff were scheduled for a class on 1/11/2020 but it was canceled due to inclement weather.

Corrective Action: S1 stated that she and her staff are scheduled for a class on 3/7/2020.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C.: End-of-Day Check: Based on record review at approximately 11:40 AM the Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center on 1/22/2020. S1 stated that she forgot to document the check but that it was completed on 1/22/2020. S1 corrected the check sheet prior the Specialist leaving the center.

Corrective Action: S1 stated that she will add an alarm to remind her to document the end-of-the day check.
