Date - 01/24/2018 License # - 8731 Action Code - 5 - ANNUAL SURVEY

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-A&B: Based on observation: Children were not under supervision at all times as 1 child was left in a gated area while the child's classroom moved to a separate gated area of the play yard. Specialist observed the child alone and alerted staff, S13. Child rejoined her class.

1917-B: Medication Authorization - Required Container/Packaging

Not Met

1917-B: Required Container/Packaging

- 1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
- 2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917-B Based on observations: The prescription medication for C1 to be administered at the center was not in the original pharmacy container with the complete pharmacy label.