

Statement of Deficiencies

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: J. Based on observations at 9:45 a.m., items that can be harmful to children, such as cleaning supplies and chemicals, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Specialist observed one container of disinfectant wipes and one can of disinfectant spray in an unlocked cabinet in S12's classroom. Specialist also observed two plastic bags, which were not in use, in an unlocked cabinet in S12's classroom. The issue was corrected prior to Specialist exiting the center.

CORRECTIVE ACTION PLAN: Effective 1/24/2022, S2 will meet individually with all staff by 1/25/2022 and review how to store items that can be harmful to children to ensure that this deficiency is not repeated. This will also be addressed as a group during the February staff meeting.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M.: Based on observation at 9:45 a.m., strings and cords were accessible to children under age 4 in S12's classroom. Specialist observed a radio cord and a lamp cord to be accessible to four children, age one. The issue was corrected prior to Specialist exiting the center.

CORRECTIVE ACTION PLAN: Effective 1/24/2022, S2 will inspect each classroom to look for any strings and cords that may be accessible to children and secure the cords so that they are not accessible to the children. Morning staff will inspect the classrooms daily before children arrive to ensure no cords are accessible to the children to ensure that this deficiency is not repeated.

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 record review at 11:00 a.m., S2 failed to have the original pharmacy container with the complete pharmacy label for C1's Auvi-q to be administered at the center.

CORRECTIVE ACTION PLAN: Effective 1/24/2022, S2 will not accept medication to be kept at the center without the original pharmacy container and the complete pharmacy label to ensure that this deficiency is not repeated.