

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. Based on record review: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated the staff previously trained in medication administration just recently had their certificates expire. S1 stated she threw the expired certificates in the trash.

Corrective Action Plan - S1 stated this training will be scheduled for four staff ASAP.

1915.A.: Health Services - Observation

Not Met

1915.A.: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A. Based on record review: S1 did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. S1 stated she implemented a newer daily observation form and thought staff were completing the form.

Corrective Action Plan - S1 stated she will hold a staff meeting to cover how to properly and completely fill out the daily observation form.

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A. Based on record review: S1 did not obtain written parental authorization for all non-vehicular excursions in 31 of 31 children's files reviewed. 31 three year old children participated in a non-vehicular excursion at Mount Carmel Academy at 10:20 a.m. S1 stated she was unaware the children attending child development activities at Mount Carmel Academy were required to have permission slips. The day care is located in the same building as the high school.

Corrective Action Plan - S1 obtained the appropriate form from the website and will now implement the use of the form for all non-vehicular excursions.

2109.B.: Non-vehicular Excursions - Records

Not Met

2109.B.: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109.B. Based on record review: S1 did not maintain a record of all non-vehicular excursion activities. Specialist observed 31 - three year old children participating in a non-vehicular excursion at Mount Carmel Academy at 10:20 a.m. S1 stated she was unaware the children attending child development activities at Mount Carmel Academy were required to have permission slips. The day care is located in the same building as the high school.

Corrective Action Plan - S1 obtained the appropriate form from the website and will now implement the use of the form for all non-vehicular excursions.