

Statement of Deficiencies

1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
C. Such training shall be completed every two years with an approved Child Care Health Consultant.
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review: The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S2 was the only staff member to have medication training.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. 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: The provider did not document observations noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Center failed to complete the documentation on a daily basis.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The provider's documentation of Tornado drills was incomplete as the following was not noted: The number of children present on their 6/28/16 tornado drill was blank as 9 children were signed in at the time of the drill, 10:00am. The signatures (not initials) of all staff present on the 4/28/16 tornado drill was not accurate as S2 was the only staff that signed the form and S4 was signed in on the staff attendance log on 4/18/16 at the time of the drill, 10:30am.
