

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 16 children were present and 14 children were signed in on the log dated 02/05/2019.

### 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.B Based on Observation Children were not under supervision at all times as Specialist observed at 10:11 am S1 left 7 3-4 year olds unattended. Specialist advised S1 that under no circumstances can the children be left alone. At 10:36am S1 left out of the classroom and again left the classroom and the children were unattended.

### 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/interview:

As of 02/05/2019 the center 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 had not scheduled the training but she will try to schedule training for February 11, 2019. Advised S1 that at least two of the three current staff have to have medication training and at least one on premises at all times.