Date - 02/05/2020 License # - 15768 Action Code - 5 - ANNUAL SURVEY

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 and interview: On 02/05/2020 at 11:45am, S1 failed to have at least two staff members trained in medication administration whether the center administer medication or not. The last training for S1 was dated for 5/20/2017.

Correction Action Plan:S1 stated she will take a medication administration training on 03/20/2020.

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 and interview: On 02/05/2020 at 10:45am, S1 failed to maintain documentation when something is observed, noted on children upon arrival to the center that includes an explanation from the parent and/or child.

Correction Action Plan:S1 stated she will inform and require all staff to document daily observations and obtain an explanation from child and/or parent for any findings effective 02/05/2020.