

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A: Office of Public Health. Based on record review, The Provider lacked documentation of a current annual inspection and approval from Office of Public Health. The date of the last approval is 1/25/16. Provider will contact the Office of Public Health and have them come out and fax in the completed certificate.

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: Medication Management Training, based on record review and interview, The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Only S1 has medication training. S1 stated that another staff is scheduled to complete medication training tonight on 2/8/17, and will fax in the certificate when she receives it.

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.: Health Services. Based on record review and interview, The staff did not 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. There are no observations noted for the month of February. S1 stated that they have not had any to document and was not aware that they had to document all children daily.