

Statement of Deficiencies

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review on 2/13/2019, Specialist noted that parents are required to waive the provider's responsibility in the event of an accident or injury as evidence by review of the emergency medical care authorization forms in the following children files: C1, C2, C3, C4, C5, C7, C8, C9, and C10's record. The form advises the parent that they agree to pay all costs and fees contingent of any medical care and/or treatment for their child.

1515.A.3.: Releasing of Children

Not Met

1515.A.3.: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- A child shall never be released to anyone unless authorized in writing by the parent.
- Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- The center shall verify the identity of the authorized person prior to releasing the child.

Finding:

1515.A.3. Based on record review/interview on 2/13/2019, S1 failed to have written authorization from the parents of C1, C5, and C8 allowing them to release the children from SIHAF Early Learn and Play to SHIAF Learning Career Institute. S2 stated that the school bus comes to the center in the morning to pick the children up to transport them to the school location.

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.B Based on record review on 2/13/2019, S1 failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not. Specialist noted that S1 and S3's medication training expired on 1/21/2019.