

## 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 daily attendance log for children did not include the departure time of each child and the name of the person to whom the child was released. On 2/15/2019, 2 of 10 children failed to have a departure time and name of the person to whom the child was released. On 2/14/2019, 3 of 19 children failed to have a departure time and name of the person to whom the child was released. On 2/13/2019, 5 of 18 children failed to have a departure time and name of the person to whom the child was released. On 2/11/2019 5 of 17 children failed to have a departure time and name of the person to whom the child was released. On 2/6/2019 3 of 23 children failed to have a departure time and name of the person to whom the child was released.

### 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: Center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.