Date - 02/19/2018 License # - 13400 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

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. Based on record review the center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

1921-C: Evacuation Pack Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

- 1. a list of area emergency phone numbers;
- 2. a list of emergency contact information and emergency medical authorization for all enrolled children;
- 3. an emergency pick up form;
- 4. first aid supplies, hand sanitizer, wet wipes, and tissue;
- 5. diapers for children who are not toilet trained and plastic bags for diapers;
- 6. a battery powered flashlight and radio and batteries;
- 7. food for children under the age of 4, including infant food and formula; and
- 8. disposable cups and bottled water.

Finding:

1921-C Based on observations the center failed to have a completed evacuation pack. The pack failed to have the following: a battery powered radio, batteries, and food for children under the age of 4, including infant food and formula. Food in the pack is an aPack ready meal, per the website shelf life is based on the temperature in which the food is stored with the longest shelf life of 60 months. There was no expiration date on the package, expiration could be observed on the skittles inside the package, skittles expired 02/09/13, and infant formula expired 02/01/18.