

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: A daily attendance record for all staff members and owners shall be maintained that shall accurately reflect the staff members and owners on the center premises at any given time. The Specialist reviewed staff daily attendance logs and found that S1 did not sign in for 2/25/19. S1 corrected during the visit.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.&B.&C: Based on observation: The Specialist observed children were not supervised at all times in the center. The Specialist observed 5 children, ages 3-4 years of age, left unsupervised in the front classroom for approximately 3 minutes. S1 was assigned to the children and was observed standing in S2's classroom and going into the dining area. S1 returned the classroom and brought the children to the dining area for lunch.

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: The Provider did not have at least two staff members trained in medication administration, whether the early learning center administers medication or not. The Specialist reviewed staff files and verified that only one staff member, S3, had documentation of medication administration.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review/interview: A CCCBC-determination of eligibility for child care purposes from the department was not obtained for S2, a staff member, prior to the person being present at the center or performing services as evidence by the Specialist, staff files were reviewed and S2 began working at the center on 2/25/19. Staff attendance records verify that S2 was present on the premise only on 2/25/19. S2's CCCBC status is in progress. S2 left the center premises at 11:02 am to continue obtaining her CCCBC.