

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 on 02/26/2019, S1 failed to maintain a daily attendance record for children to 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; accurately reflect children on the center premises at any given time; and be used to sign in and out if a child leaves and returns to the center during the day as evidenced by the provider uses an electronic daily attendance record and was only able to provide specialist with the daily attendance log for 02/26/2019 due to the center's Internet being down. S2 could not provide specialist with an acceptable written record of daily attendance.

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713.E.: Based on observations on 02/26/2019, staff failed to devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities as evidenced by specialist observed S3 and S4 on their cell phones while supervising resting children while conducting a walk through of the center. Specialist observed S3 at 11:00 AM and S4 at 11:08 AM. Per S3's statement, she was checking Netflix. Per S4's statement, she was scrolling through Pinterest. S3 was supervising 8 children ages 3 years old and S4 was supervising 11 children ages 2 years old. This was corrected prior to specialist departure.

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 on 02/26/2019, provider failed to have at least two staff members trained in medication administration and at least one on the premises whether the center is administering medication or not as evidenced by 1 of 10 staff presently employed at the center is trained in medication administration. Per S2's statement, the center has three additional staff trained in medication administration however she could not provide proof of documentation prior to specialist departure. S9 was the only staff with proof of medication administration training.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: J Based on observations on 02/26/2019, specialist observed one grey plastic shopping bag, one container of Aveeno Baby eczema Therapy lotion, one container of Eucerin eczema lotion, and two boxes of plastic gallon storage bags in the top left corner drawer of the metal desk in S3's classroom and one can of Lysol spray, one can of disinfectant spray, and one box of plastic gallon freezer bags located on a large three tier white shelf and two plastic shopping bags full of an unknown amount of other plastic shopping bags hanging off of a wooden changing table located in S4's classroom. Specialist also observed one small roll of plastic white trash bags and two large rolls of plastic white trash bags located on top of the green, red, blue, and yellow shelf in the bathroom located between S3's and S4's classroom. The Aveeno eczema lotion, Eucerin eczema lotion, Lysol, and Disinfectant spray all stated to keep out of reach of children. These items were removed immediately by S3 and S4.

Statement of Deficiencies

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 or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on record review on 02/26/2019, S1 failed to have a complete evacuation pack to include emergency medical authorizations for all enrolled children as evidenced by there were no emergency medical authorizations included in the evacuation pack. Per S2's statement, the forms were in a folder and must have been misplaced. This was not corrected prior to specialist departure.
