

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

Provider does not have documentation for current Dept. of Education approval.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

Based on observation and el record review. Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 22 staff, prior to the individual(s) being present in the childcare facility (1703.A) S7 date of hire is 3/1/17, Staff was observed on the premises on 3/7/17, and Specialist viewed S7 sign in sheet from 3/1/17 to present. NEW

### 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:

Whether administering medication or not, provider failed to have at least two staff members trained in medication administration.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

Provider did not have documentation that included an explanation from the parent or child for entries from 2/1/17 to present.