

Statement of Deficiencies

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

Not Met

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

Finding:

713.A Based on record review: There was no documentation of a current annual inspection and approval from Office of Public Health. The Office of Public Health inspected the facility on 3/6/18 and cited deficiencies: all staff had not taken the 3 hour training class, noses not properly blown or wiped and formula bottles not properly labeled.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review:

There was no documentation of a fingerprint based satisfactory criminal background check dated prior to the expiration of the previous criminal background investigation for an independent contractor, O1. O1 was present in the center during the licensing visit. O1's Right to Review expired on 3/6/18. O1 left the facility at 11:36 am.

1917-B: Medication Authorization - Required Container/Packaging

Not Met

1917-B: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917-B Based on record review:

The prescription medication to be administered at the center was not in the original pharmacy container with the complete pharmacy label. It lacked the following: the epi pen for C6 was not in the original pharmacy container with the original complete pharmacy label.