

Statement of Deficiencies

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711.K.: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711.K. Non-Vehicular Excursions-Minimum Child to Staff Ratio: Based on record review: Although child/staff ratio was met, the provider did not have one additional adult present on the Firetruck visit in the parking lot of daycare taken on 10/11/18 and 10/16/18. On 3/14/19, Specialist reviewed Non-Vehicular Excursion Logs, 5 of 5 excursions failed to document an additional staff present on the excursion.

1907-B.1.-4.: Eating Practices

Not Met

1. Developmentally appropriate seating shall be used.
2. Chairs and tables of suitable size shall be available for each child.
3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.
4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.1.-4. Eating Practices: Based on observations: Feeding tables were used at mealtimes and children's feet were not able to rest comfortably on a foot rest. Specialist observed on 3/14/19, six 1 yr old children sitting at a feeding table with their feet dangling. Staff stated that the foam blocks under the table were supposed to be for the children's feet to rest on, however, they were not being used on both occasions Specialist observed the room at feeding time.

1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

Finding:

1911.G. Pacifier Attached: Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. On 3/14/19 Specialist observed an infant with a pacifier attached to her clothes by a ribbon. Staff was asked to remove the ribbon attachment.

1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917.A. Medication Authorization: Based on record review: The provider did not obtain written authorization from the parent to administer medication to a child as Specialist observed that C1 and C3 had medication in the center but Center failed to have a Medication Authorization form completed by the parents or guardian to be able to give.

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 packaging 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.

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Finding:

1917.B. Medication Authorization-Required Container/Packaging: Based on observations: On 3/14/19, C3's medication that was sent to the center was not in its original container with the complete pharmacy label to ensure that medication is for individual use only. C3's EpiPen and Ventolin HFA Asthma pump were not in the original container to ensure that the medication was for C3. The EpiPen was also expired since 3/2018 and her Ventolin HFA Asthma pump was expired since 5/2016.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H. Infants Held While Bottle fed: Based on observations: On 3/14/19 Specialist observed an infant in a crib, laying down, drinking a bottle.
