

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: Daily Attendance Records: Children: Based on record review on 3/19/18 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 45 children were present and 30 children were signed in on the log.

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C: Daily Attendance Records- Independent Contractors: Based on record review on 3/19/18 the center's independent contractors daily attendance record did not accurately reflect when the independent contractor was on the child care premises as evidenced by on 3/7/18 O1 signed into the center at 11:00 AM and failed to sign out of the center.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or 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:

1703.B Visitors- CBC/Accompanied: Based on record review on 3/19/18 a satisfactory fingerprint based CBC was not obtained for each independent contractor, O1, prior to the person being present at the center or performing services as evidence by on 3/7/18 O1 signed into the center at 11:00 AM. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor, O1, at all times while they were on the center premises. Documentation did not include the departure time, language stating that they were accompanied by the staff member at all times while on the premises, and signature of the staff member.

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:

1725-A.-D. Medication Management Training: Based on record review on 3/19/18 the center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.