

Statement of Deficiencies

1713.J.: Rest Time Supervision

Not Met

1713.J.: 1. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
2. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1713.J. Based on observations on 3/20/2019, at 2:05 pm, Specialist observed S5 seated in the hallway between classrooms #3 and #5. The classrooms did not have a common doorway and S5 from where she was seated could not see all of the children in both classrooms. Specialist observed 5 children sleeping in classroom#3 and 8 children sleeping in classroom#5. S1 went into classroom#3 to fix the supervision issue.

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 on 3/20/2019, the center failed to have at least two staff members trained in medication administration. Specialist noted that S1 and S4 had documentation of medication training completed on 3/1/2019; however, the training was conducted by an LPN and failed to be conducted by an approved child care health consultant.

1901.I.: Microwave Ovens, Bottle Warming Devices, Crock Pots

Not Met

1901.I.: Microwave ovens, bottle warming devices and crock pots are prohibited in areas accessible to children.

Finding:

1901.I. Based on observations on 3/20/2019, Specialist observed a small black crock pot that was in use sitting on the counter in S2's classroom. S1 stated that the bottle warmer is usually kept in the kitchen. S1 removed the crock pot and placed it back in the kitchen.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 3/20/2019, the playground area failed to be free of hazards. Specialist observed that there was exposed netting coming out from under the area located under the swing set. This netting posed a tripping hazard to the children. Specialist observed that the wooden play tower on the playground had two areas where the children could walk across a floating wood bridge both had areas where the wood was not appropriately attached. Specialist noted that one piece of wood on one side was attached to the metal chains holding it up in the air on one side but failed to be attached to the chain on the other side. On the same floating wood bridge there was a missing board near the piece of wood that was not appropriately attached. Specialist noted that the missing board was observed to be sitting on the middle of the floating wooden walkway. Specialist noted on the second floating wood bridge that there was a board under that area where the children would step off on the walkway that had a board underneath that was only attached on one side and it contained broken wood and splinters. The playground issues were corrected prior to Specialist departure.

2103.E.: Master Transportation Log

Not Met

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1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103.E. Based on record review on 3/20/2019, S1 failed to have a current master transportation log on file at the center to include the names of the children, the pickup and drop off location, and the authorized person to whom the children may be released. S1 stated that she would complete a master transportation log but this was not done prior to Specialist departure.

Statement of Deficiencies

2103.F.: Passenger Transportation Log

Not Met

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1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103.F. Based on record review on 3/20/2019, S1 failed to maintain passenger transportation logs to track the children and staff during transportation. S1 stated that the information was being documented on the Daily arrival and departure log for afterschool children; however, Specialist could not determine from the log provided with the date of 3/1/2019, the pick up or drop off locations, the time the children was placed on the center vehicle, and the time the children were released and the name of the person or entity to whom the children were released.
