

Statement of Deficiencies

1713.A.&B.&C.: Supervision

Not Met

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A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.B.: Supervision: Based on observations: During visit in the Center on 3/20/19, children were not under supervision at all times as evidenced by, during naptime, the Specialist walked into the 2-3 yr. old classroom and observed there was no staff present. Specialist observed S2 was in the locked restroom and she was the staff person assigned to supervise the six 2-3 yr. old children.

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.B.&C.: Medication Management Training: Based on record review: The Specialist reviewed staff files during the visit on 3/20/19, and S1 did not have at least two staff members trained in medication administration, whether the Center is administering medication or not. S1 was present in the Center and is certified until 3/2019. S4's medication training was completed on 2/9/17 and is now expired as of 2/2019. There are no other staff person trained in medication management training. Training is required every two years with an approved child care health consultant.