

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 Based on record review:

The daily attendance log for children did not include the time of departure and the name of the person to whom the child was released for 1 child on 3/8/17, 1 child on 3/14/17, and 1 child on 3/28/17; The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 34 children were present and 32 children were signed in on the log on 3/30/17.

1725-A.-E.: Medication Management Training

Not Met

1725-A.-E.:

- A. Beginning July 1, 2016 - 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.-E. Based on record review: After July 1, 2016, the provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

1903-D.7: Indoor - Private Space

Not Met

1903-D.7: An indoor area shall be maintained for the purpose of providing privacy for diapering, dressing and other personal care procedures for children beyond the usual diapering age.

Finding:

1903-D.7 Based on observations:

The center did not have an indoor area maintained for the purpose of providing privacy for diapering, dressing and other personal care procedures for children beyond the usual diapering age as. Licensing specialist observed S3 and S4 each change the diaper/pull-up of a children (age 2-3 years) while the children lay on a mat on the floor, in the same room as the children playing or watching television. This set up did not provide privacy for diapering the children who were within close proximity to the children watching television.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations: Staff did not wash their hand with soap as needed. Licensing Special observed that staff did not was their hands after diapering children. S3 and S4 were observed changing diapers/pull-up of multiple children. S3 and S4 were observed using a baby wipe to clean their hands between changing the diaper/pull-up of the children instead of using soap and water.