

## Statement of Deficiencies

### 1711-C: Posted Child to Staff Ratio in Classroom

Not Met

1711-C: The Licensing Division form noting required child to staff ratios shall be posted in each room included in the center's licensed capacity.

#### Finding:

1711-C Based on observations on 4/3/18, S1 did not have a form noting child to staff ratio posted in the small classroom in the left corner near the restroom.

### 1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713-E&F: Based on observation on 4/3/18, While supervising a group of children, childcare staff did not devote their time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities; S2 was in the kitchen gathering and warming food for the center's children while supervising 3 infants ranging from age 3mths to 9 mths.

### 1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:  
copy of a state or federal government issued photo identification;

#### Finding:

1715-A.2 Based on record review on 4/3/18, the center did not have a copy of S3's State or federal government issued photo Identification available for review.

### 1721-A. - C.: Continuing Education Training

Not Met

1721-A. - C.: Early learning centers shall provide opportunities for continuing education of staff members. The center staff of Type III centers, excluding Foster Grandparents, shall obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B) conducted by trainers approved by the Licensing Division. The Licensing Division shall keep a registry of approved trainers.

B. These Hours are in addition to the 3 hours required for health and safety.

C. Copies of certificates of completion or attendance records shall be maintained at the center and available for inspection by the Licensing Division upon request.

#### Finding:

1721-A. - C. Based on record review on 4/3/18, there was no documentation that the center staff S1, S2 or S3 of Type III centers, excluding Foster Grandparents, obtained a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B) conducted by trainers approved by the Licensing Division. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

### 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. Based on record review on 4/3/18, did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1, S2 and S3 took an online Pedialink Course for Medication Administration supported by McNeil Consumer Healthcare. Specialist advised S1 that the training had to be completed every two years by an approved Child Care Health Consultant.

## **Statement of Deficiencies**

### **1901-J.&K.: Items That Can be Harmful to Children**

**Not Met**

1901-J.&K.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### **Finding:**

1901-J.&K.: Based on observation on 4/3/18, Items that can be harmful to children, such as air freshener, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by in the main classroom area there was a can of air freshener sitting on the shelf. Specialist gave air freshener to S1 to put it away during the visit.

### **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 4/3/18, the outdoor area was not free of hazards as evidenced by there is wooden work area with plywood boards on top with 3 big cans of paint on the playground area. On the side of the walkway going into the center there is 9 big cans of paint and 3 small cans of paint stacked up. There was a tray of used paint with a paint roller inside on the porch area.