

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review/interview: The provider lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 05/24/17. The Office of Public Health conducted an inspection on 04/26/18 with 4 violations cited. A follow-up inspection was scheduled for 05/11/2018. S1 was unable to locate the institution report with license recommendation.

1713.D.: Individuals Who Hinder Supervision

Not Met

1713.D.: Individuals who do not serve a purpose related to the care of children or who hinder supervision of children in care shall not be present in the center.

Finding:

1713.D. Based on observations/ interview: There were two individuals present at the center who did not serve a purpose related to the care of children or who hindered supervision of children in care. The persons were observed upon specialist arrival at 8:30am. S2 stated the two individual were not center staff or served a purpose related to the care of the children present in the center. S2 stated the male person was her adult son, and the female person was S3's adult special needs daughter. S2 and S3 made arrangements and both individuals exited the enter at 10:30am prior to specialist departure at 12:15pm.

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 review: The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

1903.C.: Free of Hazards

Not Met

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

Finding:

1903.C. Based on observations: The indoor and outdoor area were not free of hazards as specialist observed puddles of water on the floor throughout the center due to the roof leaking from the inclement weather.