

Statement of Deficiencies

1509-A.8.c: Behavior Management Policy - Time Out

Not Met

1509-A.8.c: Time Out

- i. Time out shall not be used for children under age 2.
- ii. A time out shall take place within sight of staff.
- iii. The length of each time out shall be based on the age of the child and shall not exceed 1 minute per year of age.
- iv. For children over age six, a time out may be extended beyond 1 minute per year of age, if a signed and dated statement, including a maximum time limit, from the parent granting such permission, is on file at the center.

Finding:

1509-A.8.c Based on observations on 4/19/18, S5 used a prohibited method of Time Out as C1 a child under 2 was subject to time out as evidenced while specialist observed S5 getting on to C1 and made him sit in a chair. I measured the playground area and C1 was still sitting in the chair. Specialist advised S5 that children under 1 can not be placed in time out at no time and the children who are above 2 is placed in time out not to exceed 1 minute per yr of age. C2 was in timeout as was not in sight of staff as specialist observed S7 to have C2 sitting on the porch of building and S7 had her back to C2 as she talked to other staff persons on the playground

1725-A.-D.: Medication Management Training

Not Met

- 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 4/19/18, S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1's certification expired on 10/17 and S4's expired on 3/18. S1 stated that she has medication management training scheduled for 3 of her staff on 5/5/18.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations on 4/19/18, Crawlspace are accessible to children as evidenced by on the smaller playground the vinyl siding has been removed from the building leaving access to under the building.