

Statement of Deficiencies

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

Not Met

1713.A.&B.&C.:

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:

** NEW ** 1713 A & B Based on observation: Children were not under supervision at all times.

- During the initial walk through of the center to get the census, Specialist walked into a room with 11 children sleeping. As Specialist walked out of the room, S2 walked toward the room while holding a child. S2 indicated she is the staff in the room with the 11 two year old children that were sleeping. S2 indicated the child she was holding was one year of age.

- As Specialist continued the walk through of the center to get the census, Specialist observed S4 and S6 walk out of a room. Specialist walked into the room and observed eight children sleeping and one child awake, but resting on a cot. While Specialist was in the room, S6 walked back into the room and indicated she was the staff supervising the nine 3 and 4 year old children. S1 indicated S6 was walking from the 1 year old class to the three and four year old class while she was upstairs. Specialist informed S4 that one staff cannot supervise two classrooms unless there was a common doorway. In order for S6 to get to S4's classroom, S6 had to walk through an empty room ("the library") to get to S4's classroom.

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:

** NEW ** 1725.A.-C. Based on record review:

There was no documentation that at least two staff members trained in medication administration whether the early learning center administers medication or not. S4 stated all staff are scheduled to take it this month.