

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/interview(s):

The daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released as specialist observed daily attendance records from 4/22/19 and observed 32 of 67 children not signed out of center with time of departure and to whom child was released. Attendance records from 4/23/19, specialist observed 33 of 74 children not signed out of the center.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: Documentation of observations did not include an explanation from parent/and or child.

1917.D.: Medication Authorization - Non-Prescription Medication

Not Met

1917.D.: If a non-prescription medication label reads "consult a physician", the early learning center shall also maintain a written authorization from a licensed health care provider for the child to take the medicine.

Finding:

1917.D. Based on record review/observations: For non-prescription medication labeled consult a physician, the early learning center did not have a written authorization from a licensed health care provider for the child to take the medicine. Specialist observed medication records stating C1 is given adult melatonin gummies. The medicine bottle states that the gummies are not intended for use by anyone under the age of 18. S2 stated she has a note from a physician, but could not locate during specialist visit.