

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 on 5/1/17 The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present and 28 children were signed in on the log.

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:

Children were not under supervision at all times as S2 was in the room with 11 sleeping children. S2 left the room to change 1 child and left the children unsupervised. I asked S3 had another staff person went into the room and she stated that S1 usually stands in the door to monitor her class both classes if this situation occurred. I went into the room and S1 was not standing in the door. I advised S2 and S4 that the children has to be supervised at all times in the center and the children can not be left alone in any room.

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 5/1/17 S2 is the only staff trained in medication administration. S2 was trained on 3/18/17. Advised S4 that the center has to have at least 2 staffs trained whether the center administers medication or not.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 5/1/17 I checked the end of he day check for building 1 and S4 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as evidenced by the times and signatures are missing on 4/3/17, 4/4/17, 4/5/17,4/6/17,4/7/17,4/10/17,4/11/17,4/12/17,4/13/17,4/18/17,4/24/17,4/25/17,4/27/17 and 4/28/17. In building 2 the following days were not checked on 4/7/17,4/10/17,4/20/17, and 4/28/17.