

Statement of Deficiencies

1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

Finding:

1707.A.1.&2. Required Staffing-Director or Director Designee: Based on Record Review: Center did not have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

On 5/2/19, Specialist reviewed documentation of Staff daily attendance logs which showed that the centers Director, S21, had not signed into the center since 12/21/18. S1 started in the center on 2/1/19 as the new Director but failed to notify the Department of the change; the Department has not qualified S1 as the new Director.

1917.B.: Medication Authorization - Required Container/Packaging

Not Met

1917.B.: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917.B. Medication Authorization-Required Container/Packaging: Based on observations: On 5/2/19, the prescription medication to be administered at the center was not in the original pharmacy container with the complete pharmacy label. S1 failed to have the original pharmacy box to include the pharmacy label with the child's name for C2's EpiPen.