

Statement of Deficiencies

1719-A.-B.: Orientation Training

Not Met

1719-A.-B.: Within seven calendar days of date of hire, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention;

Finding:

1719-A.-B. Based on record review on 5/10/18, S2 failed to have documentation of orientation training for S9 within seven calendar days of date of hire 5/1/18, and prior to assuming sole responsibility for any children, S9 failed to complete orientation on the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices,

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 5/10/18, S2 and S6 administered zantac and ranitidine medication and did not have documentation of training in medication administration. S2 administered medication to C8 on 12/12/17, 12/28/17, 1/5/18, 1/10/18, 1/11/18, 1/18/18, 1/23/18, 1/24/18, 1/29/18, 2/1/18, 2/7/18, 2/13/18, 2/15/18, 2/22/18, 2/26/18, 2/28/18, 3/1/18, 3/5/18, 3/13/18, 3/20/18, and 3/22/18. S6 administered medication on 1/22/18.

1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807-C. Based on record review on 5/10/18, the Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied visitors at all times while on the center premises according to the visitor log. The center has had several visitors including persons interviewing to kitchen inspections, sprinkler inspections, FA testing all dating from 7/5/17 to 5/7/18 and according to the visitors log there is no documentation including the language stating that they were accompanied by a staff member at all times while on the premises and a signature of the staff member.

Statement of Deficiencies

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 5/10/18, Items that can be harmful to children, such as baby wipes was located in the restroom of the school aged children's classroom. In the 3-5 yr olds classroom there was baby wipes and large vinyl gloves in the restroom. The items were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children. There were no children present in the classroom at the time and S2 secured the items during the walk through of the center.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations on 5/10/18, the outdoor area were not free of hazards as there were 3 wooden pallets propped against a storage building on the playground. There was also a broken easel propped on the wall that belongs on the fence.

1921-C: Evacuation Pack

Not Met

1921-C: The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on observations on 5/10/18, S2 failed to have a completed evacuation pack. The provider failed to have the following: hand sanitizer, a battery powered radio and batteries, food for children under the age of 4, including infant food and formula, and the bottled water was expired as of 1/29/13.