

Statement of Deficiencies

7317-G: Supervision Participation

Not Met

7317-G: While on duty with a group of children, staff shall devote their entire time to supervising the children, meeting the needs of the children, and participating with them in their activities. Staff duties that include cooking, housekeeping, and/or administrative functions shall not interfere with the supervision of children.

Finding:

7317-G Based on observations: While on duty with a group of children, childcare staff did not devote their entire time in supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff S8 and S9 were observed not devoting their full attention to supervising the children during naptime. Specialist observed classroom #2 in building #1 at 1:30pm, S8 was observed on her laptop and S9 was observed on an electronic tablet not devoting their full attention to supervising the children during naptime, specialist returned to the classroom at 1:45pm and the S8 and S9 were still observed on their electronic devices.

7321-A: Medication Training

Not Met

7321-A: A provider that gives medication assumes additional responsibility and liability for the safety of the children. Effective January 1, 2005, the staff person(s) administering medication shall be trained in medication administration. The training shall be obtained every two years.

Finding:

7321-A Based on record review: The staff person, S20, administering medication did not have documentation of training in medication administration. S8 administered prescription breathing treatments to C1 without medication training.

7321-B: Medication Authorizations

Not Met

7321-B: No medication of any type, prescription, non-prescription, special medical procedure shall be administered by center staff unless authorized in writing by the parent. Authorization shall include:

- child's name;
- name of the medication;
- date(s) to be administered;
- dosage;
- time to be administered;
- special instructions, if applicable;
- side effects;
- signature of parent and date of signature; and
- circumstances for administering as needed medication.

Finding:

7321-B Based on record review: The provider did not obtain written authorization from the parent to administer medication to a child as C1 is administered breathing treatments twice a day.

7321-D: Medication Sent to Center

Not Met

7321-D: All medication sent to the center shall be in its original container, shall not have an expired date, and shall be clearly labeled with the child's name to ensure that medication is for individual use only.

Finding:

7321-D Based on observations: Medication sent to the center was not in its original container and was not clearly labeled with the child's name. Prescribed breathing treatments for C1 was observed by specialist not in its original container.

Statement of Deficiencies

7321-G: Medication Administration Record

Not Met

7321-G: Medication administration records shall be maintained verifying that the medication was given according to parent's authorization, which includes:

- date;
- time;
- dosage administered;
- signature (not initials) of the staff member who gave the medication; and
- phone contact (date and time) with the parent prior to giving as needed medication.

Finding:

7321-G Based on record review: The provider did not maintain medication administration records verifying medication was given according to the parent's authorization.

7327-H: Strings and Cords

Not Met

7327-H: Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327-H Based on observations: Strings and cords were within reach of children as in room #2 in building #1 there was a laptop cord within reach of children.

7327-L: Clean of Hazards

Not Met

7327-L: The center and yard shall be clean and free from hazards.

Finding:

7327-L Based on observations:
The center and yard were not free of hazards as there are broken pipes on the play yard. The broken pipes can cause injury to children. Provider removed pipes while specialist was present.
