

## Statement of Deficiencies

### 1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### Finding:

1715-A.4 Based on record review on 5/24/18, Specialist noted that S2 had a hire date of 3/13/18. According to the center attendance log reviewed that is dated for the week of 3/19/18-3/23/18, S2 signed into the center for the first time on 3/19/18. S2 worked on the center premises on 3/19/18-3/23/18. S2's CCCBC-based determination of eligibility for child care purposes from the department was not issued until 3/22/18. S2 worked on the premises prior to receiving an eligible status.

### 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 5/24/18, Specialist noted that S2 administered medication to C11 on 4/6/18 and 4/11/18, but she failed to have documentation of training in medication administration.

### 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 on 5/24/18, Specialist noted that C11 was administered Children's Allergy Relief, that indicates that it is to be used for children ages 6-11. The directions on the box stated that if a child is 2 to 5 years of age, then do not use unless directed by a doctor. According to the as needed medication authorization form completed on 4/3/18 by the parent, the medication was administered on 4/6/18 and 4/11/18. S2 administered 5ml at 9:00 am on 4/6/18 and 5ml at 4:05 pm.