Date - 06/04/2018 License # - 6571 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1501-A: Operations Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Based on observations/interview(s): The Director made changes that had an effect on the license as the provider is licensed to care for children ages 6 weeks to 10 years old and C1, (age 14) was being cared for on the childcare premises. S1 stated that C1 is the grandchild of S2. C1 was removed from the premises prior to Specialist departure.

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/interview(s): The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated that she did not realize that the medication training has expired; and, S1 stated that she would schedule a new training.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonsful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Findina:

1919-D.2 Based on observations/interview(s): Children under age 4 were served whole grapes which are implicated in choking incidents. Specialist observed 8 children (age 2) being served whole grapes by S4. S2 stated that she gave the whole grapes to S4 to serve to the children; however, she provided S4 with a knife to cut the grapes. S1 stated that she will ensure that center staff cut the grapes from now on prior to serving them to children.