

Statement of Deficiencies

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A. Based on record review on 6/4/2019, S12 administered medication to C1 on 6/3/2019. at 2:00 pm. S12 failed to have documentation that she had completed the medication administration training prior to administering the medication.

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 6/4/2019, S2 failed to obtain a CCCBC-based determination of eligibility for child care purposes from the department for O1, who is contracted to drive for the center. Specialist noted that the last background check observed in the file was dated 4/24/2017. O1 drove the children on a field trip on 3/19/2019 and 4/30/2019, as evidence by review of the centers field trip transportation logs.

1915.B.&C.: Health Services - Parental Notification

Not Met

1915.B.&C.:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

Finding:

1915.C.2. Based on record review on 6/4/2019, at 12:27 pm, there failed to be documentation of immediate notification to the parent when the following occurred to the following children: C12 and C13.

On 2/21/2019, at 1:47 pm, C12 lost her balance, fell and hit the left side of her head on a toy. There was a red mark noted on the right side of her head. Specialist noted that the parent was not notified until 5:15 pm. On 4/17/2019, at 2:40 pm, C12 lost her balance and hit the back of the right side of her head at the base of her skull on a toy. Specialist noted that the parent was not notified until 3:40 pm. On 5/9/2019, at 8:30 am, C12 pulled up on a teacher, leaned forward and fell, hitting the back of her head. Specialist noted that the parent was not notified until 5:05pm as evidence by review of center's incident report.

On 1/15/2019, at 8:25 am, C13 was sitting on another toy, fell off of that toy and hit her head on a toy rocking horse. Specialist noted that the parent was not notified until 5:20 pm.

Statement of Deficiencies

1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917.A. Based on record review on 6/4/2019, the written authorization from O2 to administer medication to C1, completed on 6/3/2019, was incomplete as it lacked the dosage amount to be administered. Specialist noted the medication was administered by S12 on 6/3/2019; however, the dosage amount given was not noted.

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. Based on observations/interview on 6/4/2019, Specialist observed prescription medication that was sent to the center for C1 that was not in the original container and failed to have his name on it to ensure that medication was for his individual use only. S2 stated that O2 brought the medication to the center on 6/3/2019. S2 stated that she would be sending the medication home with O2 on today.

2101.A.15.: Transportation - Contract to Provide Transportation

Not Met

2101.A.15.: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

Finding:

2101.A.15. Based on record review on 6/4/2019, S2 failed to have documentation of a copy of a written contract that includes an express provision stating that O1, who is contracted to drive for the center during field trips shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

2105.A.: Parental Authorization - Field Trip

Not Met

2105.A.: The center shall obtain and maintain a signed parental authorization for each field trip.

Finding:

2105.A. Based on record review/interview on 6/4/2019, S2 failed to provide signed parental authorization for 20 children who were taken on a field trip on 3/19/2019 to Bayou Bounce. S2 stated that she could not locate the form but they were obtained from each parent.