

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: Personnel files of three staff members did not have documentation of a current Criminal Background Check. 3 of 26 staff members present in the facility during the licensing visit did not have current background investigations. S2's file contained a right to review dated 5/25/17 which expired on 5/25/18. S2 left the center at 11:27 am. S9's file contained a right to review dated 6/2/17 which expired on 6/2/18. S9 left the center at 11:25 am. S16's file contained a right to review dated 1/11/17 which expired on 1/11/18. S16 left the center at 11:09 am. S2 was present in the facility on 6/11/18, 6/12/18 and 6/13/18. S9 was present in the center on 6/11/18, 6/12/18 and 6/13/18. S16 was present in the center on 6/11/18, 6/12/18 and 6/13/18.

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:

There was no documentation that two staff members have current training in medication administration with an approved Child Care Health Consultant. S1 and S14 had this training, but the training expired 1/30/18. The center does not administer medication.