

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.-C. Based on record review: There was one staff member, S1, trained in medication administration. S4 was trained in medication administration, but S4's training expired in 7/18. An additional staff member needs to be trained in medication administration. The center does not administer medication. This information was reviewed at 10:45 am.

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: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor prior to the person being present at the center or performing services as evidence by: according to the Visitor's Log, O1 was present in the center on 6/5/19, 5/29/19, 5/22/19, 5/1/19, 4/29/19, 4/17/19, 4/10/19, 4/3/19, 3/27/19, 3/20/19, 3/13/19 and 3/6/19. There was no documentation of a CCCBC based determination of eligibility for child care purposes for O1. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while on the center premises. This information was reviewed at 11:33 am.