

## Statement of Deficiencies

### 1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

#### Finding:

1703.B Based on Record Review: A satisfactory fingerprint based CBC was not obtained for each ~visitor, independent contractor~, prior to the person being present at the center or performing services as evidence by: ~Specialist reviewed the center's visitors log from June 1, 2017- June 16-17 and observed that the facility failed to have a CBC or documentation that a staff accompanied the following persons while present in the facility; O-1, O-2, O-3, O-4, O-5, O-6, O-7 and O-8. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied ~visitor, independent contractor ~at all times while they were on the center premises. Documentation did not include the ~ language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member~.

### 1725-A.-E.: Medication Management Training

Not Met

1725-A.-E.:

- A. Beginning July 1, 2016 - 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-F : Based on Record Review/Interview: After July 1, 2016, the provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S-1 stated that he is the only staff that has this certification.

### 1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911.K Based on Observations: Children did not wash their hand with soap as needed. Licensing Special observed that children did not was their hands after ~coming from the outside and prior to eating their lunch meal. Specialist observed that the children exited from the play yard at 11:00am and went to the dining area to eat their lunch once they walked inside of the facility from the play yard.