

Statement of Deficiencies

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 observations/record review on 6/20/18, the center failed to have a cccbc-based determination of eligibility for child care purposes from the department for O5, as LS observed S11 and S12 supervising 5 children (ages 1 yr to 2 yr) in the gym area. LS observed O5 in the gym area during this time. LS did not observe O5 accompanied by an adult staff member who is not being counted in child to staff ratio nor did O5 sign the center's visitor documentation for LS review.

1917-D: Medication Authorization - Non-Prescription Medication

Not Met

1917-D: If a non-prescription medication label reads "consult a physician", the early learning center shall also maintain a written authorization from a licensed health care provider for the child to take the medicine.

Finding:

1917-D Based on record review on 6/20/18, for non-prescription medication labeled consult a physician, the early learning center did not have a written authorization from a licensed health care provider for the child to take the medicine as LS observed S1 administered C11 (1 year old) 5ml dosage of Children's Tylenol on 11/31/17, at 12:30 pm per As Needed Medication Authorization Form. The non-prescription medication states, "under 2 years, ask a doctor". S1 failed to have a licensed health care provider documentation for LS review.

1917-I: Medication - As Needed Authorization

Not Met

1917-I: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

Finding:

1917-I Based on record review on 6/20/18, authorization for Hydrocortisone (prescription medication) was not updated at least every six months to include circumstances for administering as needed medication and any applicable special instructions, by the parents. Last authorization is dated 8/16/17. S17 administered C12, 1 pill on 6/8/18, at 10:05 pm, per As Needed Medication Authorization Form. Although, the form states that an update is needed by 2/16/18, C12 was still administered the medication without a six month update from the parent.

2103-E: Master Transportation Log

Not Met

2103-E: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103-E Based on record review on 6/20/18, the provider did not have documentation that the driver or attendant was provided with a master transportation log. Transportation is provided by Asbury Ark School.

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2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 6/20/18, S1 failed to have the time children were placed on the vehicle as LS reviewed the center's transportation logs for September 2017 - May 2018 and observed this information was omitted from the center's documentation.
