

## Statement of Deficiencies

### 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/interview on 6/21/18, the center failed to have at least two staff members trained in medication administration. S1 stated that a class is being scheduled.

### 1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903-C Based on observations on 6/21/18, the center playground was not free of hazards as Specialist observed a 5 seater red metal merry-go-round that had a total of 5 seats. 4 of the 5 seats were cracked. 1 of the 5 seats was missing. 2 of the 10 petals were missing. Specialist noted that 1 of the 5 tires was missing the rubber. This was not corrected prior to Specialist departure.

### 2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

#### Finding:

2107.A.1-2 Based on record review on 6/21/18, Specialist reviewed transportation logs for 4/3/18-4/30/18 and 5/1/18-5/25/18. Specialist noted that the center staff failed to document the time that the actual visual check was completed to indicate that no child was left on the vehicle.