

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review on 06/24/2019 at 10:01AM, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S3 did not sign out on 06/21/2019 and she did not sign in on 06/24/2019.

### 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 on 06/24/2019 at 10:30AM, S5 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated they will try to take the training before September.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Based on observations on 06/24/2019 at 9:48AM, The personal belongings of center staff members, S2, was accessible to children as evidenced by S2 had her purse on a desk within reach of the children. S2 moved the purse to the top of the shelf in the room.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E. Based on record review/interview(s) on 06/24/2019 at 11:02AM, S5 did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. The last tornado drill conducted was in April 2019. S1 stated she will conduct a tornado drill this week for June.