

Statement of Deficiencies

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on record review on 6/25/19 at 10:30am, Specialist noted that of the center's 2 buildings, only 1 fulfilled the requirement of maintaining at least one staff member present at all times who is certified in CPR and First Aid appropriate for the age range of children present in the building. On 6/25/19, Building # 1 had 3 staff certified in CPR/First Aid; Building # 2 had 0 staff certified in CPR/First Aid. S1 stated that she will schedule a CPR/PFA training class soon to ensure there is adequately trained staff in each building at all times.

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 Specialist's review of records on 6/25/19 at 10:00am, S1 did not have at least two staff members trained in medication administration, whether the early learning center administers medication or not. Specialist consulted with S1 and explained that even if the center does not administer medication, at least 2 staff members must be certified in medication administration, and at least 1 staff on the premises with this training at all times. S1 stated that there is a training class scheduled for center staff to attend on medication administration in August 2019.

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 Specialist's observations on 6/25/19 at 9:30am, a purse and lunch-box belonging to S4 was observed sitting on a low shelving area, making it accessible to children. Specialist informed S1, who instructed S4 to put her personal belongings away. S4 removed the items prior to Specialist leaving the center.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on Specialist's observations on 6/24/19 at 9:45am, S1 lacked a daily written report for 2 of 2 infants. Specialist consulted with S1 and advised to instruct center staff that even if there has been little or no activity, to at least have the basic information on the infant reports filled out (infant's name, date, etc). S1 stated that the staff know to fill the reports out each morning. Specialist observed S1 making copies of the daily infant report form to provide to S5 and S6.