

Statement of Deficiencies

1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

** NEW ** 1713 E Based on observation: While supervising a group of children, S2 did not devote her time to supervision of the children, meeting the needs of the children, and in participation with the children in their activities.

At 12:33pm, Specialist observed a room with 25 children, ages one and two according to S2, napping and/or lying on their mats, S2 was observed lying down on the floor on her back while looking up to her phone that she was holding up in the air. S2 did not notice Specialist in the room until the Specialist walked up to S2 and asked how old the children were and S'2 name. S2 sat up, turned the phone off and put the phone under her legs during the licensing visit.

1715.A.1.&3.: Staff Records and Personnel Files

Not Met

1715.A.1.&3.: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

1. an application or staff information form containing the following information:
 - a. name;
 - b. date of birth;
 - c. home address and phone number;
 - d. training,
 - e. work experience;
 - f. educational background;
 - g. hire date; and
 - h. first day onsite working with children;
3. Upon termination or resignation of employment, the last date of employment and reason for leaving;

Finding:

1715 A.1 Based on record review: S10 and S11 did not have an application/staff information form to include training, work experience, educational background.

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:

** NEW ** 1723.D. Based on record review/observations:

The center has two buildings. S11, whom does not have CPR and First Aid certification, was in building two alone with 9 children (five to 11 years of age). S6 went to building 2 at 1:10pm to correct the deficiency.

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: There were not at least two staff members trained in medication administration whether the early learning center administers medication or not. S7 was the only staff with documentation of the training being completed on 04/23/2019.

Statement of Deficiencies

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:

** NEW ** 1911.K. Based on observations: 1:47pm

At 1:47pm, Specialist observed S10 and S2 changing the diapers of the one and two year old children on their mats and did not wash their hands with soap and water between the diapering of each child.
