

## 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:  
There was no documentation that at least two staff members were trained in medication administration whether the early learning center administers medication or not. The center does not administer medication.

### 1901-G.&H.: Equipment

Not Met

1901-G.&H.: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

#### Finding:

1901 G & H Equipment: All of the center equipment used by children was not maintained in good repair as one swing in the infant room does not work per statement of S1 and S3. S1 and S3 said that the swing does not swing.

### 1903-C: Free of Hazards

Not Met

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

#### Finding:

1903-C Based on observations:  
The outdoor area was not free of hazards as there is a trench around the merry-go-round in the play yard which is approximately 3 inches deep and poses a tripping hazard to the children. There were 5 tricycles on the play yard without handlebar grips and with plastic seats that had cracked creating a hazardous situation for the children. The tricycles were removed from the yard during the licensing visit.

### 1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### Finding:

1921-C Based on observations: A completed evacuation pack was not available. The evacuation pack did not contain the following: a battery powered radio and batteries, infant food and formula, disposable cups.