Date - 07/09/2019 License # - 1524 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1515.A.2.: Emergency Medical Treatment

Not Met

1515.A.2.: Written authorization signed and dated by the parent to secure emergency medical treatment.

Finding:

1515.A.2. Based on record review: Two (C1 and C5) of ten children's records lacked a signed and dated parental authorization to secure emergency medical treatment.

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.

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:

There was no documentation of a tornado drill conducted June 2019.