

Statement of Deficiencies

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review:

The center's end of day check did not include the date for 9 of 12 weeks reviewed from 3/6/17-6/19/17, time of visual check for 10 days reviewed from 3/6/17-6/19/17, and signature of the staff conducting the visual check 7 days reviewed from 3/6/17-6/19/17.

1917-I: Medication - As Needed Authorization

Not Met

1917-I: Authorization for "as needed" prescription and non-prescription medication shall be updated as necessary or at least every six months by the parent, and shall include circumstances for administering "as needed" medication and any applicable special instructions.

Finding:

1917-I Based on record review: Authorization for emergency prescription medication for C7 was not updated at least every six months to include circumstances for administering as needed medication and any applicable special instructions, by the parents. Last authorization is dated 8/17/2016.
