

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: On 7/16/2019 at approximately 10:15am, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. 11 children were present, however 8 children were signed in on the log. 3 of 11 children did not have documentation of the arrival time. The daily attendance record did not include the last name of 4 of 11 children present. Corrected at time of Licensing visit. S2 stated the parent forgot to put the arrival time.

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: On 7/16/2019 at approximately 10:23am, S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. 0 of 4 staff members have current medication administration training. S2 stated they have been unable to find someone who can do the training during the Summer.