

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. Daily Attendance Records - Children. Based on record review: On 7/18/2019 at 10:00 AM, Specialist noted that the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 43 children were present and 37 children were signed in on the log.

1509.A.8.a.&b.: Behavior Management Policy

Not Met

1509.A.8.a.&b.: Behavior Management Policy

Each center shall develop and implement a written behavior management policy describing the methods of behavior guidance and management that shall be used at the center.

The behavior management policy shall prohibit children from being subject to any of the following:

- i. physical or corporal punishment which includes but is not limited to yelling, slapping, spanking, yanking, shaking, pinching, exposure to extreme temperatures or other measures producing physical pain, putting anything in the mouth of a child, requiring a child to exercise, or placing a child in an uncomfortable position.
- ii. verbal abuse, which includes but is not limited to using offensive or profane language, telling a child to "shut up", or making derogatory remarks about children or family members of children in the presence of children;
- iii. the threat of a prohibited action even if there is no intent to follow through with the threat;
- iv. being disciplined by another child;
- v. being bullied by another child;
- vi. being deprived of food or beverages;
- vii. being restrained by devices such as high chairs or feeding tables for disciplinary purposes; and
- viii. having active play time withheld for disciplinary purposes, except timeout may be used during active play time for an infraction incurred during the playtime.

Finding:

1509.A.8.Behavior Management Policy. Based on observation: On 7/18/19 at 11:06 AM, Specialist heard a teacher yell "No", which alerted the Specialist to view the live video footage. Specialist observed S6 using a prohibited method of discipline as S6 yanked C2 by his left arm to lead him to his nap mat. At 11:10 AM, Specialist observed C1 sitting on a blanket/nap mat. S6 was then observed jerking the blanket out from under C1 causing him to fall over on the floor. S6 then forcefully lifted C1 from the floor by his left arm and left leg prior to placing him back on the nap mat. Specialist observed both C1 and C2 and noted that neither child had injuries from this incident.

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.B. Medication Management Training. Based on record review/observations: On 7/18/2019 at 9:00 AM Specialist noted that the Provider did not have at least one staff member on the premises trained in medication administration. Only 1 of 10 staff has current Medication Management Training and that staff member was not present on the premises until 9:33 AM.

1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.

J. Staff members shall not lift a child by one or both arms.

Finding:

1911.I.&J.: Proper Lifting of a Child. Based on observation: On 7/19/2019 at 11:10 AM, Specialist observed live video footage of S6 forcefully lifting C1 from the floor by his left arm and left leg prior to placing him back on the nap mat.