

Statement of Deficiencies

5312-D.1: Continuing Education

Not Met

5312.D.1. The director shall provide opportunities for continuing education of staff through attendance at child care workshops or conferences, for paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children. The child care staff, excluding foster grandparents, shall obtain 12 clock hours of approved training per center's anniversary year in job related subject areas. At least three of the 12 clock hours of training for directors/director designees shall be in administrative issues. Documentation shall consist of attendance records or certificates received by staff. This is in addition to the required training hours from the Department of Health and Hospitals, pediatric first aid and infant/child/adult CPR. Medication administration training by a Child Care Health Consultant may count toward fulfilling three of the mandated 12 hours of continuing education training. All training shall have prior approval by the Department of Social Services. Original certificates shall be made available upon request.

Finding:

NEW

7312.D.1. (OLD TAG #5312.D.1.) There was no documentation that paid and non-paid staff, [2 OF 47 STAFF], who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

FINDINGS INCLUDE:

*S1 AND S2 EACH HAD 6 HOURS FOR THE LICENSURE YEAR THAT BEGAN ON MARCH 1, 2009 AND ENDED ON FEBRUARY 28, 2010.

5321-A: Medication Training

Not Met

5321.A. A provider that gives medication assumes additional responsibility and liability for the safety of the children. Effective January 1, 2005, the staff person(s) administering medication shall be trained in medication administration. The training shall be obtained every two years.

Finding:

7321.A. (OLD TAG #5321.A.) NO ONE IN THE CENTER HAS HAD TO ADMINISTER THE AS NEEDED MEDICATIONS HOWEVER NO STAFF HAS documentation of training in medication administration.

5321-C: As-Needed Medication or Medical Procedures

Not Met

5321.C. Medication or medical procedures to be provided on an as needed basis or maintenance prescription shall be updated as changes occur, or at least every three months by the parent.

Finding:

7321.C. (OLD TAG #5321.C.) Authorization for [medication provided on an as needed basis] was not updated [every three months / as changes occurred] by the parent. Last authorization is dated [9/3/09].

5321-D: Medication Sent to Center

Not Met

5321.D. All medication sent to the center shall be in its original container, shall not have an expired date, and shall be clearly labeled with the child's name to ensure that medication is for individual use only.

Finding:

7321.D. (OLD TAG #5321.D.) Medication sent to the center [had an expired date].

FINDINGS INCLUDE:

*BENADRYL SENT TO THE CENTER WAS EXPIRED AS OF 6/09.