

Statement of Deficiencies

1503.D.: Waiver of Liability

Not Met

1503.D.: Parents shall not be required to waive the center's responsibility.

Finding:

1503.D. Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the water play permission form which reads " I release the provider, St Edward the Confessor, from any injury or accident from water related activities such as wet grass, falling on asphalt or concrete. I understand these activities will be vigilantly monitored at all times". This documentation was reviewed at 10:15 am.

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: Three of ten Children's records lacked a signed and dated parental authorization to secure emergency medical treatment. C5, C7 and C9 did not have on file a signed and dated parental authorization to secure 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:

1725 A-C: There was no documentation that at least two staff members were trained in medication administration whether the early learning center administers medication or not. The center does not administer medication. S1 is trained in medication administration. S1 advised that a class for medication administration is scheduled for 8/5/19. This documentation was reviewed at 11:10 am.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review: A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each independent contractor, O1, O2, O3, prior to the person being present at the center or performing services as evidence by: According to the Independent Contractor Log, O1 was present in the center on 2/15/19, 2/13/19, 2/5/19 and 1/27/19; O2 was present in the center on 2/7/19 and 1/31/19; O3 was present in the center on 2/11/19, 1/28/19 and 1/7/19. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied the independent contractors at all times while on the center premises. This documentation was reviewed at 11:44 am.