

## Statement of Deficiencies

### 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 Specialist's review of records on 7/23/19 at 10:45am, S1 did not have at least two staff members trained in medication administration, whether the early learning center administers medication or not. Only 1 of 3 staff were trained in medication administration. Specialist consulted with S1 on ensuring that at least 2 staff are trained in medication administration and at least 1 staff member is present at the center at all times with this certification.

### 1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1.-5. Based on Specialist's observations on 7/23/19 at 10:15am, S1 had infant walkers for children under age 3 located in the infant area of the center. C1, an 8 month old, was inside the walker during Specialist's walk-through. Specialist advised S1 that walkers were included on the list of prohibited items. S1 removed C1 from the walker prior to Specialist exiting the infant area.

### 1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

#### Finding:

1911.E. Based on Specialist's observations and review of records on 7/23/19 at 10:15am, S1 lacked a daily written report for 1 of 2 infants. Specialist advised that reports need to be completed for all infants present at the center each day.