

## Statement of Deficiencies

### 713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### Finding:

713.A Based on record review on 07/24/2018, provider failed to have proof of a current approval from the Office of Early Childhood and the Licensing Division as evidenced by the center's current Academic Approval expired on 06/30/2016.

### 1725-A.-D.: Medication Management Training

Not Met

- 1725-A.-D.: A. All staff members who administer medication shall have medication administration training.  
B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.  
C. Such training shall be completed every two years with an approved Child Care Health Consultant.  
D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

#### Finding:

1725-A.-D. Based on record review on 07/24/2018, provider failed to have at least two staff members trained in medication administration and such training shall be completed every two years with an approved Child Care Health Consultant as evidenced by 1 of 6 staff members have current medication administration training. S5 is the only staff with current medication administration training.

### 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 on 07/24/2018, provider failed to obtain a CCCBC- based determination of eligibility for each visitor or independent contractor of any kind or proof that the visitor or independent contractor was accompanied at all times by a staff member not counted in child to staff ratio as evidence by the center's sign-in log for extracurricular personnel and student trainees dated 01/30/2018 through 07/24/2018 indicate that O1 and O2 were present in the center without a CCCBC- based determination of eligibility or proof that they were accompanied at all times. O1 was present in the center on 03/16/2018, 05/29/2018, 06/29/2018, and 07/03/2018. O2 was present in the center on 07/03/2018. Per S2's statement, this log is also used as a sign in for daily visitor's.