

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A Operations: Based on observation/record review: On 7/31/17 during inspection the Specialist identified that the center was not operating within its licensed capacity. While completing the walk through of the center 34 children were counted in the center licensed for only 30 children.

1703.B: Visitors - CBC/Accompanied

Not Met

1703.B: An early learning center shall obtain documentation of a satisfactory fingerprint based CBC for each visitor or independent contractor of any kind, prior to the person being present at the center or performing services for the center UNLESS the visitor or independent contractor WILL BE accompanied at all times while on the center premises by an adult, paid, staff member who is not being counted in child to staff ratios, and the center shall have copies of said documentation on-site at all times and available for inspection upon request by the Licensing Division.

1. Documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied a visitor or independent contractor at all times while the visitor or contractor was on the center premises shall include the date, arrival and departure time of the visitor or contractor, language stating that the visit or contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1703.B Visitors-CBC/Accompanied: Based on record review: A satisfactory fingerprint based CBC was not obtained for each independent contractor, prior to the person being present at the center or performing services as evidence by on 7/31/17 during inspection the Specialist observed that O1 had visited the center on 5/15/17, 6/9/17, and 6/13/17, O2 and O3 visited the center on 5/15/17. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractors O1, O2, and O3 at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, signature of the contractor, signature of the staff member.

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.: Medication Management Training: Based on Record Review: The center did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. On 7/31/17 during inspection the center had 1 of 5 staff with valid medication management training.