

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 7/31/2019. At approximately 10:03am, the Specialist observed a waiver signed by parents in 8 of 10 children's files reviewed (C1, C3, C4, C5, C6, C7, C8, & C9). The waiver stated, "I further agree to pay all costs incurred for transport."

S1 was advised that the center is responsible to pay all costs for medical expenses when a child is injured in the center's care.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. On 7/31/2019 at approximately 10:25am, the Specialist observed the following:

- On 7/30/2019, 1 of 19 children did not have documentation of the departure time.
- On 7/29/2019, 1 of 17 children did not have documentation of the departure time and the first and last name of the person the child was released to.
- On 7/26/2019, 3 of 20 children did not have documentation of the departure time and the first and last name of the person the child was released to.
- On 7/25/2019, 1 of 21 children did not have documentation of the departure time.
- On 7/24/2019, 1 of 21 children did not have documentation of the departure time.
- On 7/22/2019, 2 of 20 children did not have documentation of the departure time and the first and last name of the person the child was released to.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: S1's daily attendance record for staff did not include the departure times. On 7/31/2019 at approximately 10:31am, the Specialist observed the following:

- On 7/26/2019, there is no documentation of S1's departure time.
- On 7/3/2019, there is no documentation of S4's departure time.

1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

Finding:

1723.A. Based on record review: On 7/31/2019 at approximately 9:37am, S1 did not have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 1 of 3 staff present, S1, have documentation of this certification. At approximately 9:42am, S1 stated S2 will be taking the training soon.

Statement of Deficiencies

1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review: On 7/31/2019 at approximately 9:37am, S1 did not have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 1 of 3 staff present, S1, have documentation of this certification. At approximately 9:42am, S1 stated S2 will be taking the training soon.

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.B. Based on record review: On 7/31/2019 at approximately 11:38am, S1 did not have at least one staff member on the premises trained in medication administration. Record review shows that S4 and S5 have medication training, however they are not on the premises. S1 stated she and S2 are scheduled to take the training on 8/17/2019.