

Statement of Deficiencies

1725-A.-D.: Medication Management Training

Not Met

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- 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 8/1/18, the staff person, S22, administering medication did not have documentation of training in medication administration as LS observed S22 administered C11 Children's Pain & Fever medication (5 ml) on 5/24/18 at 10:30am. LS observed S22's medication administration training expired on 5/19/18.

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 8/1/18, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each O1, prior to the person being present at the center or performing services as evidence by: LS observing O1 was on the center premises on 7/19/18 from 9:57 am - 11:04 am as a Youth Pastor personnel. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1 at all times while on the center premises. Documentation did not include the language stating that were accompanied by the staff member at all times while on the premises, purpose of visit, and signature of the staff member as LS did not observe this information on the center's visitor log.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B: Based on record review/interview(s), S1 did not maintain a record of all non-vehicular excursion activities as S1 stated the center did not complete any non-vehicular excursions for the 2017- 2018 licensing year. S1 stated the center uses Tumbler Bus and TOTS as an extracurricular activities for center children. LS did not observe any non-vehicular excursion documentation during the center visit.