

Statement of Deficiencies

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 08/01/2018, S1 failed to have at least two staff members trained in medication administration whether administering medication or not and such training shall be completed every two years with an approved Child Care Health Consultant as evidenced by S1 and S3 had proof of a medication administration training certificate however it expired on April 12, 2018.

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 08/01/2018, S1 failed to obtain a CCCBC-based determination of eligibility or proof that each visitor or independent contractor was accompanied at all times by a staff member not counted in child to staff ratio as evidenced by the center's visitor daily log dated 05/01/2018 to 08/01/2018 indicate that O1,O2, and O3 were all present in the center without a CCCBC-based determination of eligibility or proof that that they were accompanied at all times. O1 was present in the center on 05/01/2018, O2 was present in the center on 05/15/2018, 06/19/2018, and 07/31/2018. O3 was present in the center on 06/19/2018.