

## Statement of Deficiencies

### 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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 26 children were present and 23 children were signed in on the log upon Specialist's arrival at 9:30 a.m. on 8/6/19. C1, C2 and C3 were not signed in the log. Corrected by S1 before departure.

### 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.A.-C. Based on record review: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Training is required every two years and the staff's training expired in June 2019. S1 stated staff took this training in October 2018, but she was unable to locate the certificates.

### 1907.A.1.&2.: High Chairs

Not Met

1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907.A.1.&2. Based on observation: The high chair manufacturer's restraint device was not used when children are sitting in a high chair. Specialist observed C10 seated in a high chair at during lunch at 11:27 a.m. without the manufacturer's restraint device in use.

### 1907-F.1.-5.: Prohibited Items

Not Met

1907-F.1.-5.: Prohibited Items

1. Infant walkers;
2. Toy chests, storage bins and other equipment with attached lids;
3. Latex balloons for children under age 3;
4. Trampolines; and
5. Culverts.

#### Finding:

1907-F.1.-5. Based on observations: The provider has an infant walker located in the infant nursery. Specialist observed C4 seated in an infant walker in the class of S5 during the walk-through inspection of the center at 9:36 a.m. on 8/6/19. The infant walker was removed by S1 before departure.