

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 on 09/04/2019, S1 failed to maintain a daily attendance record for children that shall be maintained to 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 and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 02/19/2019 and 02/28/2019 indicate that children were not signed out upon departure both days. S1 stated that the center has two buildings and the children are signed in upon arrival on the attendance log located at the "Cottage" and signed out on another attendance log located at the " Main House." 8 of 16 children failed to be signed out upon departure on 02/19/2019. 3 of 16 children failed to be signed out upon departure on 02/28/2019.

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 on 09/04/2019, S1 failed to maintain a daily attendance record for all staff members and owners shall be maintained that shall include the first and last name of the staff member or owner that shall be maintained to include the first and last name of the staff member or owner and arrival and departure times; accurately reflect the staff members and owners on the center premises at any given time; and be used to document staff members and owners who leave and return to the center during the day as evidenced by the center's daily attendance log dated January 1, 2019 to February 28, 2019 indicate that S1 failed to sign in upon arrival or departure during those months. S1 is signing the daily attendance logs but not documenting the times. Per S1's statement, she does not sign in due to not being on payroll. S1 also stated that she is at the center 5 days a week from 7:45 AM to 2:45 PM and will begin signing in immediately. This was corrected prior to specialist 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 on 09/04/2019, S1 failed to have at least two staff members trained in medication administration and at least one on the premises and such training shall be completed every two years with an approved child care health consultant as evidenced by 0 of 7 employees have medication administration training. S1 and S7 previously had medication training however it expired on 01/14/2019. S1 scheduled this class to be completed on 09/07/2019 prior to specialist departure.