

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 9/5/2018, the center failed to have at least two staff members trained in medication administration. S1 is currently the only staff with the training.

1901-J.-K.: Items That Can be Harmful to Children

Not Met

- 1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations on 9/5/2018, Specialist during the walkthrough noted a small clear container with out a lid sitting on a three drawer small plastic storage container in the bathroom in S5's classroom that contained 2 tubes of A&D ointment, 2 tubes of Desitin, 4 tubes of Boudreaux Butt Past, 1 tube of Equate hydrocortisone 1%, 1 tube of Babyganic Sunscreen, 1 tube of Equate diaper rash relief, 1 tube of Baby Magic Maximum Strength Diaper Rash Creme, 1 tube of Aquaphor Healing Ointment, 1 tube of Cortizone-10, and 1 tube of Honest Diaper Rash Creme. All items were in reaching distance of the children. S5 removed the container from the bathroom.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations on 9/5/2018, the personal belongings of S3 failed to be inaccessible to children. Specialist observed S3's brown purse sitting on the children's cubbie near the back of the classroom. S3 placed the purse out of reaching distance of the children.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review 9/5/2018, S1 failed to have documentation that a tornado drill was conducted at least once during the months of April 2018 and May 2018.

2103-A: Parental Authorization

Not Met

2103-A: Written authorization shall be obtained from a parent to transport a child on a regular basis. Such authorization shall include the name of the child, the type of transportation (to and from school, to and from home) and the names of individuals, schools, or other entities to whom the child may be released.

Finding:

2103-A Based on record review on 9/5/2018, S1 failed to have written authorization obtained from the parent to transport C8 from Kerr Elementary on the center vehicle.

2103-E: Master Transportation Log

Not Met

2103-E: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

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Finding:

2103-E Based on record review on 9/5/2018,S1 failed to have a copy of the current master transportation log that included the name of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. S1 stated that there are currently 8 school age children being transported on the center vehicle.
