

Statement of Deficiencies

1711.H.: Rest Time - Minimum Child to Staff Ratio

Not Met

1711.H.: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children.

Finding:

1711.H. Based on observations on 09/11/19 at 1:40 pm, S3 had children under the age of one grouped together with older children at rest time. As specialist observed S3 supervising 5 children under the age of one with three 1 year olds. S3 stated that the group of 1 year olds were assigned to S9 who was in another classroom filling in for S6 who had left the center to go on break at 1:14 pm. This was corrected at 1:45 pm when S9 returned to the room with S3. (previously cited on 08/13/19)

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 interviews 09/09/19, S1 did not have at least two staff members trained with medication administration whether the early learning center administers medication or not. There were no staff with this current certification. S1 stated that the class was canceled again by the trainer. She stated that it has been rescheduled for 09/12/19. (previously cited on 05/29/19, 06/24/19, and 08/13/19)

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review on 09/11/19, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each S8 prior to the person being present at the center or performing services as evidence by: staff daily attendance records reviewed for the months of August and September of 2019 shows that: S8 was re-hired on 08/12/19 and was present in the center on: 08/12-16/19, 08/19-22/19, 08/26-27/19, 09/3-04/19, and 09/09/19. S8 was not present on 09/11/19, S1 stated that she overlooked S8's CCCBC because she was a rehire. S1 stated that she will obtain a CCCBC prior to S8 returning to work.