

## 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: S1r did not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review ib 09/10/18 staff did not document observations to include the explanation from parent and/or child were not documented. Documents reviewed dated 05/02/18-05/29/18, 05/30/18-07/09/18, and 08/27/18-08/30/18.

### 2101-A.1: Transportation Arrangement Conforms to State Laws

Not Met

2101-A.1: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

#### Finding:

2101-A.1 Based on record review on 09/10/18, S1's transportation arrangements did not conform to state laws, including seat belts and child restraints as per field trip record dated 06/13/18 and 06/12/18, 17 passengers were transported in the center's 15 passenger van. The van is only equipped to safely transport 15 passengers as there are only 15 seat belts. S1 stated that two trips were made but the staff failed to document this on two sheets as instructed.

### 2101-A.3: Capacity of Vehicle

Not Met

2101-A.3: The number of persons in a vehicle shall not exceed the manufacturer's recommended capacity

#### Finding:

2101-A.3 Based on record review on 09/10/18, S1 exceeded the manufacturer's recommended capacity in the vehicle as evidenced by 14 children and 3 adults were transported in a 15 passenger vehicle. Per field trip record dated 06/13/18 and 06/12/18, 17 passengers were transported in the center's 15 passenger van. S1 stated that two trips were made but the staff failed to document this on two sheets as instructed.

### 2105.A: Parental Authorization - Field Trip

Not Met

2105.A: The center shall obtain and maintain a signed parental authorization for each field trip.

#### Finding:

2105.A Based on record review 09/10/18, The signed parental authorization for each Field Trip taken was incomplete, it did not include: event, date and time of the event.