

## Statement of Deficiencies

### 1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

#### Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on "Terms, Permissions and Acceptance" form that parents are required to sign.

### 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:  
According to documentation, S3 administered medication to C11 during the months of June 2018 and July 2018 and did not have documentation of training in medication administration.

### 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: The provider did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for the infant room.

### 1917-A: Medication Authorization

Not Met

1917-A: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

#### Finding:

1917-A Based on record review:  
The written authorization from the parent to administer Risperdal to C11 was incomplete as it lacked the following information: date(s) to be administered, directions for use route (oral, topical, dosage, frequency, time and schedule to be administered, special instructions, signature of parent and date of signature.

### 1919-H: Infants Held While Bottle Fed

Not Met

1919-H: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

#### Finding:

1919-H Based on observations:  
An infant was not held while being bottle-fed.;  
Specialist observed a 2 children placed in their cribs holding their bottle while lying down.

## ***Statement of Deficiencies***

### **2103-F: Passenger Transportation Log**

**Not Met**

#### **2103-F: Passenger Log**

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
  - a. date the transportation is provided;
  - b. name of the child;
  - c. name of driver and staff members;
  - d. pick up and drop off locations;
  - e. time child was placed on the vehicle;
  - f. time child was released and name of the person or entity to whom child was released; and
  - g. signature of staff person completing the log.

#### **Finding:**

2103-F Based on record review:

The provider did not have documentation that the center maintained a copy of the Passenger Transportation Log for dates prior to 08/2018. Transportation is provided by Center.

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