

## 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 09/13/2018, provider failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1, S2, and S3 previously had medication administration training however it expired on 04/12/2018.

### 1807-C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807-C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807-C. Based on record review on 09/13/2018, S1 failed to obtain a CCCBC-based determination of eligibility or proof that the visitor was accompanied at all times by a staff member not counted in child to staff ratio as evidenced by the visitor log dated 08/6/2018 through 09/10/2018 indicate that O1 was present in the center on 08/06/2018, 08/13/2018, 08/27/2018, and 09/10/2018 without a CCCBC based determination of eligibility or proof that she was accompanied at all times.