

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 107 children were present and 101 children were signed in on the log.

- At approximately 12:54pm, the Specialist observed that 2 of 20 children in the "Blue" classroom did not have documentation of the child's arrival time.
- At approximately 1:03pm, the Specialist observed that 4 of 15 children in the "Green" classroom did not have documentation of the child's arrival time. Corrected during Licensing visit.

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 record review: At approximately 2:32pm, S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. 0 of 32 staff have documentation of current medication administration training. S1, S2, and S29 medication training expired 3/28/19. At approximately 2:35pm, S2 stated she thought the trainings were good for three years. S2 stated she would setup a training as soon as possible.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations: Cribs were not free loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib. At approximately 12:42pm, the Specialist observed one infant, in the infant room with S4 and S5, sleeping in a crib covered with a loose blanket. Corrected during Licensing visit.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review/observations: At approximately 12:42pm, there was no documentation of a written report for 5 of 5 infants present. S4 and S5 stated they did not complete the written reports. Corrected during Licensing visit.

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: S1 did not document an explanation from parent and/or child when something is observed. At approximately 3:10pm, the Specialist observed documentation of observations that did not included the explanation from the parent or child for the following:

Infant Room on 8/5/19:

- Scratch on left arm, right side of face, & top of forehead; bumps on top of forehead and around nose, mouth, eyes, and under neck
- Fine bumps in face; scratch over right eye; fine bumps on both arms, under neck, and behind right ear; scar on right side of knee; scratch on right leg
- Scratch on left leg; fine bumps in face, around mouth, nose, and forehead and under neck

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Blue Room on 8/5/19:

- Scratch on right side of nose; scab inner left ear; old scratches on right arm; blister on left hand finger
 - Fine bumps in face; dry patch on left cheek,; bump on forehead; bump on right & left leg; scab on nose; scratch under right eye
 - Bump at top of head; scabs on right elbow; sore on right knee
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