

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 9/19/2018, Specialist and O1 reviewed a medication authorization signed and dated by C1's parent on 6/20/2018, requesting that 4 ml of Zarbee's Cough Syrup be administered. to C1 on 6/20/2018-6/22/2018. S13 administered the medication on 6/20/2018, but failed to have the required medication administration training.

1917-H: Medication Administration Records

Not Met

1917-H: Records. Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917-H Based on record review on 9/19/2018, Specialist and O1 reviewed a medication authorization signed and dated by C1's parent on 6/20/2018, requesting that C1 be given 4ml of Zarbee's Cough Syrup every 4 hours as needed on 6/20/2018-6/22/2018. According to the medication authorization form, S13 administered 4 ml of at 12:00 pm, on 6/20/2018, but failed to document whether telephone contact was made with C1's parent prior to the medication being given.

1919-C: Food Allergies and Special Diets

Not Met

1919-C: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919-C Based on interview/record review/observation on 9/19/2018, S1 failed to obtain a signed and dated authorization from the parents of C3, C4, C5, C6, C7, and C8. S1 in the presence of Specialist and O1, on 9/19/2018, placed a phone call to the parents of each child and received verbal permission. S1 asked permission from the parents to post allergies and documented the parents name on the files and signed her name as the person who documented the parents name on the form. S1 has been advised that a signed and dated authorization from the parent is needed.

1921-C: Evacuation Pack

Not Met

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

Finding:

1921-C Based on record review on 9/19/2018, Specialist noted the center evacuation pack failed to have emergency medical authorization for the children enrolled in the center.

Statement of Deficiencies

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations on 9/19/2018, center vehicle #3 failed to be maintained in good repair. Specialist, S3, and O1 observed during the inspection of the vehicle that there was large tear n the back of bench seat #2, that exposed the cushioning and a metal bar that was on the inside of seat. Specialist, S3, and O1, also observed a crack in the back window of the bus on the driver side of the vehicle. The crack started at the top of the window and continued through the entire glass. The glass was not fixed prior to Specialist departure. S1 contacted O2, who came and repaired the seat by placing tape on the seat. S1 provided a picture of the correction.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on observations on 9/19/2018, center vehicle#3 failed to have a current safety inspection. Specialist, S3, and O1 observed that the safety inspection sticker expired during the month of 8/2018. S1 contacted O2, who came to the center and took the vehicle to be inspected. S1 provided a picture of the corrected inspection sticker.

2103-E: Master Transportation Log

Not Met

2103-E: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103-E Based on record review on 9/19/2018, the center master transportation log failed to include the authorized persons to whom the children may be released.