

Statement of Deficiencies

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a CCCBC-based determination of eligibility for child care purposes from the department or documentation of the adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was at the center when children were present, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while at the center when children were present, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review: There was no documentation of a current CCCBC for two contractors, O1 and O2, prior to the contractors presence in the center when children were present. There was no documentation that the contractors were accompanied at all times by an adult staff member while at the center. O1 was present in the center on 8/27/18, 9/10/18, 9/17/18 and 9/24/18. O1's background investigation expired on 8/8/18. O2 was present in the center on 9/10/18, 9/17/18 and 9/24/18. O2 did not have a background investigation on file and available for review.

1917-B: Medication Authorization - Required Container/Packaging

Not Met

1917-B: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917-B Based on observations: There was no original pharmacy container with the complete pharmacy label for medication, Auvi-Q, for C6.