

## 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 on 09/26/2017, daily attendance records did not accurately reflect children on the center premises at any given time as evidenced by the daily attendance sign in log for children dated 09/26/2018 indicate that 58 of 60 children were signed in when LS conducted a walk through of the center at approximately 9:35 AM. S1 discovered C1 and C2 were not signed in and corrected immediately.

### 1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901-J.-K. Based on observations on 09/26/2018, specialist observed 1 roll of black trash bags, 2 plastic aprons, 1 container of Lavender and Peach Blossom Glade Spray, 1 can of Lysol Citrus scented neutralizer spray, 1 container of Lemon Breeze Lysol All Purpose Cleaner, and 2 water bottles with an unknown substance that was not labeled in a wooden cabinet in the corner near the bathroom in S7's and S8's classroom. These items were not in a locked cabinet or other secure place and was not made inaccessible to children. S1 corrected prior to specialist departure.

### 1917-K: Emergency Medication Plan and Records

Not Met

1917-K: Emergency Medications

1. Children who require emergency medications, such as an EpiPen or Benadryl, shall have a written plan of action that shall be updated as changes occur or at least every six months, and shall include:
  - a. method of administration;
  - b. symptoms that indicate the need for the medication;
  - c. actions to take once symptoms occur;
  - d. description of how to use the medication; and e. signature of parent and date of signature.
2. Medication administration records for emergency medication shall be maintained and include the following:
  - a. symptoms that indicated the need for the medication;
  - b. actions taken once symptoms occurred;
  - c. description of how medication was administered;
  - d. signature of administering staff member; and
  - e. phone contact with the parent after administering emergency medication.

#### Finding:

1917-K Based on record review on 09/26/2018, S1 failed to have a written plan of action for children who require emergency medications such as an EpiPen or Benadryl and shall be updated as changes occur or at least every six months and shall include:

- a. method of administration;
  - b. symptoms that indicate the need for the medication;
  - c. actions to take once symptoms occur;
  - d. description of how to use the medication; and
  - e. signature of parent and date of signature.
2. Medication administration records for emergency medication shall be maintained and include the following:
    - a. symptoms that indicated the need for the medication;
    - b. actions taken once symptoms occurred;
    - c. description of how medication was administered;
    - d. signature of administering staff member; and
    - e. phone contact with the parent after administering emergency medication as evidenced by C3 has an EpiPen to be administered in an emergency but did not have a written plan of action on file. S1 and S2 corrected prior to specialist departure.