

Statement of Deficiencies

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

1507.C.: Daily Attendance Records - Independent Contractors: Based on record review: S1's daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors did not include the departure time, the staff member that accompanied contractor, and the purpose of the visit. A review on 10/2/19 at 4:58pm showed S1 failed to include the date of visits seven times, the departure time twelve times, the staff member that accompanied the contractor twelve times, and the purpose of the visit one time for dates 1/7/19 to 10/2/19.

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.: Medication Management Training: Based on record review/interview: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Specialist completed a review of all thirteen staff personnel files on 10/2/19 at 11:00am, and determined there are no staff employed in the center that hold a current certification in medication management training. S6's certification expired on 9/23/19, and S9's certification expired on 7/26/19.

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.: Health Services - Observation: Based on record review: S1 did not document results including an explanation from the parents and/or children when something is observed. On 10/2/19 at 3:07pm, Specialist completed a review of the center's daily observation records for 10/1/19 and 10/2/19, and the record did not include an explanation, when something is observed, a total of 36 times.

1915.E.: Health Services - Posting Medical Condition Permission

Not Met

1915.E.: Information regarding the medical condition of a child may be posted in public view if the center obtains a signed and dated statement from the parent granting such permission.

Finding:

1915.E.: Health Services - Posting Medical Condition Permission: Based on observations/record review/interview: S1 did not have a signed and dated statement from the parents granting permission to post information regarding the medical condition of children in public view on 10/2/19 at 2:02pm, Specialist observed in S4 and S5's classroom, there was a visible medical posting of C5's (age 1) dairy allergy and C11's (age 1) milk allergy. S1 stated she did not have a release signed and dated by a parent granting permission to post the information. S1 removed from the wall and stated she will obtain permission prior to reposting.

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.: Medication Authorization - Required Container/Packaging: Based on record review/interview: On 10/2/19 at 11:47am, Specialist observed C1's (infant) Albuterol medication to be administered at the center was not in the original pharmacy container with the complete pharmacy label. Specialist completed a review of C1's medication bag brought by O1 to the center this day. The bag contained one single use Albuterol vial in an opened foil

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package with no pharmacy container or label. O1 was called and advised the medication could not be administered to C1. O1 signed C1 out of the center at 12:03pm.

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.: Medication Administration Records: Based on observation/record review/interview: The medication administration records reviewed were incomplete as the following information was not included: dosage administered, date, time, telephone contact (date and time) with parent prior to giving "as needed" medication, signature of person administering medication, and signature of person completing the form. On 10/2/19 at 11:39am, Specialist observed S3 preparing to administer C1 (infant) an Albuterol nebulizer treatment by pouring the medication into the dispenser. When asked, S3 stated S9 administers C1's medication and this was not the first time C1 would receive a nebulizer treatment. Specialist spoke to O1 by telephone at 11:47am, and she verified that she received a phone call four times in the last month that C1 necessitated and received a nebulizer treatment due to his asthma (seasonal). S1 failed to document administration was completed on the record.

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.: Food Allergies and Special Diets: Based on record review/observations/interview: Information regarding food allergies and special diets of children were not posted in the food preparation area. During a review of children's records on 10/2/19 at 12:12pm, Specialist observed C4 (age 3), C5 (age 1), and C11 (age 1) all had food allergies listed which were not included in the food preparation area. S2 verified the food allergy information for children was not included in the kitchen but was posted in the classrooms. S2 corrected by posting, out of public view, in the kitchen.

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A.: Non-vehicular Excursions - Parental Authorization: Based on observation/record review/interview: S1 did not obtain written parental authorization for all non-vehicular excursions. Specialist observed on 10/2/19 at 8:50am, twenty-seven 3-4 yr. old children exiting the front entrance of the main building with S9, S10, and S11 to walk up the ramp to the classroom building next door. S1 stated she did not obtain authorization for the children to walk out of the licensed center's space. S1 stated the children will begin walking through the fenced-in play yard when going back and forth between buildings.