Date - 10/08/2018 License # - 15922 Action Code - 5 - ANNUAL SURVEY

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: The provider did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. Based on records, 1 of 8 staff members has documentation of medication administration training. Provider stated that staff are scheduled to take medication training on 10/12/2018.

1921-E: Tornado Drills Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding

1921-E Based on record review: The provider failed to have documentation that tornado drills were conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented. Last documented tornado drill was on 3/20/2018.