

## Statement of Deficiencies

### 1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

1. child abuse identification and reporting;
2. emergency preparation;
3. licensing regulations; and
4. safe sleep practices.

B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:

1. child development;
2. child guidance;
3. learning activities;
4. health and safety;
5. shaken baby prevention; and
6. CPR and first aid, as applicable

#### Finding:

1719.A. Based on record review at 3:45 PM, S1 failed to have documentation that S4 completed orientation training within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children that at a minimum shall include child abuse identification and reporting, emergency preparation, licensing regulations, and safe sleep practices. S1 also failed to have documentation that S4 completed orientation training within 30 calendar days of date of hire that a minimum shall include child development, child guidance, learning activities, health and safety, shaken baby prevention, and CPR and first aid, as applicable. Per S1's statement, she failed to document the training when it was completed. This was not corrected prior to specialist departure.

### 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. Based on record review at 4:45 PM, S1 failed to have at least two staff members trained in medication administration and at least one on the premises at all times as evidenced by 0 of 4 staff employed at the center has current medication administration training. S1 and S2 had medication administration training which expired on 08/22/2019. This was not corrected prior to specialist departure.

### 1917.A.: Medication Authorization

Not Met

1917.A.: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

#### Finding:

1917.A. Based on record review at 4:00 PM, S1 failed to have a written authorization to include drug strength, dates to be administered, and directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any as evidenced by the centers' medication authorization form indicates that medication was administered by S1 to C8 and C11 without the above mentioned requirements. C8 was administered medication by S1 on 07/26/19, 07/29/2019, 07/30/2019, 07/31/2019, 08/01/2019, and 08/02/2019. C11 was administered medication by S1 on 07/29/2019, 07/30/2019, 07/31/2019, 08/01/2019, 08/02/2019, 08/05/2019, 08/06/2019, and 08/07/2019.

## ***Statement of Deficiencies***

### **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 record review at 4:00 PM, S1 failed to maintain the original pharmacy container with the complete pharmacy label for prescription medicine when administering medication to C8 and C11. C8 was administered medication by S1 on 07/26/19, 07/29/2019, 07/30/2019, 07/31/2019, 08/01/2019, and 08/02/2019. C11 was administered medication by S1 on 07/29/2019, 07/30/2019, 07/31/2019, 08/01/2019, 08/02/2019, 08/05/2019, 08/06/2019, and 08/07/2019.

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