

Statement of Deficiencies

1711-J: Field Trip - Minimum Child to Staff Ratio

Not Met

1711-J: Field Trips - Minimum Child to Staff Ratios

1. Minimum child to staff ratios, plus one additional adult, shall be met for all field trips.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the parent of the child or designated representative authorized in writing by the parent.

Finding:

1711-J Based on record review on 10/15/2018, although child/staff ratio was met, the provider did not have one additional adult present on the field trips taken on 10/9/2018, 10/10/18, and 10/12/2018. On 10/9/2018, the children were taken to Hot Wheels. There were 22 children and 2 staff. On 10/10/2018, the children were taken to Holiday Lane. There were 25 children and 2 staff. On 10/12/2018, the children were taken to Dixie Corn Maze. there were 22 Children and 2 staff. Per S1's statement the children were 5years to 9 years old.

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratio

Not Met

1711-K: Non-vehicular Excursions - Minimum Child to Staff Ratios

1. Minimum child to staff ratio, plus one additional adult, shall be met for all non-vehicular excursions.
2. An adult staff member from the center shall be present with each group of children.
3. At no time shall a child or group of children be left alone without an adult staff member present unless the child is supervised by the child's parent or designated representative authorized in writing by the parent on the non-vehicular excursions.

Finding:

1711-K Based on record review on 10/15/2018, S1 failed to have documentation that a minimum child to staff ratio, plus one additional adult was met for non-vehicular excursions on 7/25/2018, 8/13/2018, 9/6/2018, and 9/12/2018, when the children were taken across the parking lot to the playground located behind center#1. Specialist noted that on 7/25/2018, there were 24 children and 2 staff. On 8/13/2018, there were 16 children and 1 staff. On 9/6/2018, there were 22 children and 1 staff. On 9/12/2018, there were 21 children and 1 staff.

1715-A.4: Child Care Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

Finding:

1715-A.4 Based on record review on 10/15/2018, Specialist noted that documentation of a CCCBC-based determination of eligibility for child care purposes from the department failed to be obtained for S5 prior to her working on the center premises. According to the Staff/Owner Daily attendance log dated for the week of 9/24/18-9/28/2018, S5, who has a hire date of 9/25/2018, started working on the premises on 9/25/2018. S5 also worked on 9/26/2018. S5 did not receive an eligible determination until 9/27/2018.

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 on 10/15/2018, S1 failed to have at least two members trained in medication administration whether medication is administered or not.

Statement of Deficiencies

2103-F: Passenger Transportation Log

Not Met

2103-F: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103-F Based on record review on 10/15/2018, the current Passenger transportation log provided for 8/6/2018-8/31/2018 were incomplete because they all failed to note the name of the driver and attendant. The logs also failed to have the signature of the staff person who completed the logs.

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on record review/interview on 10/15/2018, S1 failed to have documentation that the driver or a staff person checked the vehicle at the completion of each trip as evidenced by review of the center's transportation logs dated 8/6/2018-8/31/2018. The center documentation failed to note that a visual passenger check was completed at all to ensure that no child was left on the center vehicle during 8/6/2018-8/31/2018.

2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107-C Based on record review/interview on 10/15/2018, S1 failed to provide documentation that the driver or attendant checked the vehicle at the completion of each trip. Specialist noted that no visual passenger checks were documented to have been completed during transportation from 8/6/2018-8/31/2018.