

## Statement of Deficiencies

### 1715.A.2.: Photo Identification

Not Met

1715.A.2.: Personnel files for each staff member shall be maintained at the center and shall include the following:

2. copy of a state or federal government issued photo identification;

#### Finding:

1715.A.2. Based on record review at 9:46 am, S1 did not have a copy of S7's state or federal government issued photo identification available for review. S7's date of hire was 8/29/19.

### 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. Based on record review at 9:55 am, S1 did not have at least one staff member on the premises trained in medication administration as LS observed S1 and S2 were supervising 9 children (ages 2yr to 4yrs old) during the center visit and were to the only two staff members on the premises. LS requested the information for review as S1 stated that both S2 as well as herself did complete the training but she was unable to locate this certificate. LS observed both S1 and S2's medication administration had expired on 6/12/19.

LS spoke with O1 (Child Care Health Consultant) in order to assist with getting the updated medication certification for S1 and S2 based on S1 stating she took the course. O1 stated she would review the the sign in information once she returned home. During the talk, O1 stated the next course will be on 11/16/19. At 10:13 am, S1 stated she had the required health and safety course confused with the medication course. She stated that no staff members had completed the medication course and that staff members will take the course on 11/16/19.