

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on observations/Record Review at approximately 9:45am: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as S1 and S10 were signed into the center but not observed in the center and S3 was observed in the center but not signed in. A review of staff and owners attendance records from 9/3/19 till today showed that either the time staff left the center or the time that staff arrived to the center was missing 24 times.

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/Interview at approximately 10:45am: The provider did not obtain written authorization from the parent to administer medication to a child. C1 has an EpiPen at the center but did not have a medication authorization form with parent signature. S1 stated that they will have C1's parent complete form.