

Statement of Deficiencies

1515.B.: Consent to Release

Not Met

1515.B.: Consent to Release. The center shall obtain written consent from the parent prior to releasing any information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. This one time written consent shall be obtained from the parent and updated as changes occur.

Finding:

1515.B. Based on Specialist's review of records at 11:00am, S1 did not obtain written, information, recordings, or photographs from which the child might be identified, except to authorized state and federal agencies. S1 stated that she would add a consent to release form to the children's files.

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G or when being provided services by therapeutic professionals as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A.&B.: Based on Specialist's observations at 12:30pm, children were not under supervision at all times as Specialist observed both S1 and S2 leave children alone at various times during the visit. During lunch time, S2 left C1 alone at the feeding table to retrieve a chair from another room, while S1 was in the kitchen area. S2 left the center around 12:30pm, leaving S1 alone to supervise all 3 children, ages 9 months, 1 year, and 3 years. S1 stepped out of the room with the children during nap time to retrieve a bottle of water from the kitchen area. Also during nap time S1 went to console C1 in a separate area, leaving C2 and C3 unattended while they slept for approximately 5 minutes.

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 Specialist's review of records at 11:00am, S1 did not have at least two staff members trained in medication administration, whether the early learning center administers medication or not. S1 stated that she plans on getting staff trained soon.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on Specialist's review of records at 10:30am, S1 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. S1 has been providing care for children at the center since 10/21/19, and failed to document that an end-of-day check was completed on 10/21/19, 10/22/19, and 10/23/19.