Date - 11/01/2019 License # - 51589

Action Code - 521 - ONSITE FULL INSP & MEASUREMENT

Statement of Deficiencies

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.B. Based on record review: At approximately 1:15pm, S1 failed to have at least two staff members trained in medication administration. 1 of 6 staff members, S5, have training in medication administration. S2's training expired in October 2019. S2 stated she thought the trainings expired after three years.

1921.C.: Evacuation Pack Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

- 1. a list of area emergency phone numbers;
- 2. a list of emergency contact information and emergency medical authorization for all enrolled children;
- 3. an emergency pick up form;
- 4. first aid supplies, hand sanitizer, wet wipes, and tissue;
- 5. diapers for children who are not toilet trained and plastic bags for diapers;
- 6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
- 7. disposable cups and bottled water.

Finding:

1921.C. Based on record review: At approximately 1:38pm, S1 failed to have an evacuation pack that contained the following:

- 6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
- 7. disposable cups and bottled water.