

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: Daily Attendance Records: Staff and Owner: Based on record review on 11/8/18 the daily attendance record for all staff members and owners was not maintained at all times as evidenced by the 3 of 3 (S1,S2,& S3) staff present when the Specialist arrived at the center not being signed in and 1 of 1 (S4) staff not present in the center being signed in. S1 states that she was working on pay roll and that is why the attendance log is inaccurate. S1 did not make corrections to the attendance log prior the Specialist leaving the center.

1723-A.-B.: CPR Certification

Not Met

1723-A.-B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723-A.-B.: A - Infant/Child/Adult CPR - Based on record review on 11/8/18 the center failed to have fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR. The center only had 1 of 3 staff with the appropriate Infant/Child and Adult CPR.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

- C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.
- D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Pediatric First Aid: Based on record review on 11/8/18 the center failed to have fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid. The center only had 1 of 3 staff with the appropriate Pediatric First Aid.

1725-A.-D.: Medication Management Training

Not Met

- 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: Medication Management Training: Based on record review on 11/8/18 the center failed to have at least two staff trained on the administering medication whether administering medication or not by an approved Child Care Health Consultant. The center only had 1 staff (S1) trained and she was present at the center.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

Statement of Deficiencies

1921-E: Tornado Drills: Based on record review on 11/8/18 the Specialist identified that the center failed to complete a tornado drill in March of 2018. The center is required to complete tornado drills each year in the months of March, April, May and June.
