

## 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 record review/observations at 1:00pm, 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 evidenced by as specialist was entering the center S5 & S6 were observed leaving the center in a SUV. When specialist reviewed the staff attendance log S5 and S6 failed to sign out and returned to the center 20 minutes later.

### 1713.A.-C.: Supervision

Not Met

1713.A.-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 of this Section 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.-C. Based on observations at 1:15pm, children were not under supervision at all times as S4 was observed scrolling on her cellphone and taking selfies of herself while the children were napping. Specialist advised S4 that children should be supervised at all times and being on her cellphone was hindering supervision. S4 put her phone up during the visit.

### 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.: S1 failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 and S3 previous training expired on 10/19/19.

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C. Based on record review at 3:00pm, A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2, O3 and O4, prior to the person being present at the center or performing services as evidence by: O1 was present Feb. 2, 15, 25; Mar. 1, 4, 18, 22; April 1, 5; May 6, 10, 15, 21; Aug. 26, 30; Sept. 6, 9, 13, 16, 20, 23, 27, 30; Oct. 7, 11, 21, 25, 28, 29; Nov. 1, 4, 8, and 11. O2 was present on Sept. 10, 19, 26; Oct. 8, 10, 22; Nov. 5, 7, and 12. O3 was present on 8/27/19 and O4 was present on 1/6/19. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O3, nor O4 at all times while on the center premises. S1 did not have documentation that she checked the eligibility of O1, O2, O3 and O4.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

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**Finding:**

1901.J: Based on observation at 1:15pm, Items that can be harmful to children, were not kept in a locked cabinet or other secure place that ensures they are inaccessible to children as evidenced by a can of disinfectant spray was located on the lower shelf as you enter the daycare center. S1 put the can up during the visit.

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**1901.M.: Strings and Cords**

**Not Met**

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

**Finding:**

1901.M: Based on observation at 1:15pm, strings and cords were accessible to children under age 4 as evidenced by in S2's classroom there was a pedestal fan plugged into the wall with 2-3 children present. S1 concealed the card during the visit.

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