Date - 11/28/2018 License Exempt # - 51138 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

309-A.10.c.: Medication Administration Training

Not Met

309-A.10.c.: c. medication administration training completed with a qualified health and safety professional, a child care health consultant, approved by LDH to provide training, consultation, and technical assistance to child care providers on health and safety topics every two years.

Finding:

309-A.10.c. Based on observations/record review/interview(s): Medication administration training was completed by the provider. S1 state that she completed the training a few months ago, but could not find her certificate. S1 stated that she will get a copy from instructor and email a copy to provider certification.

309-A.18.: First Aid Supplies

Not Met

309-A.18.: 18. First Aid Supplies. Maintain first aid supplies in the residence.

Finding:

309-A.18. Based on observations/record review/interview(s): The provider does not have first aid supplies in the residence where care is provided. S1 stated that she does not have any first aid supplies in facility. S1 stated that her supplies ran out and she has not had a chance to replenish the supplies.