

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Based on record review: The center's records lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last visit of the State Fire Marshal is dated 10/18/2018. The center was cited 3 deficiencies and given a correction date of 11/19/2018. S1 stated that as of 12/05/2018 the State Fire marshal has not returned to the center to clear the 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.A.-C. Based on record review: Center failed to have at least two staff members trained in medication administration and at least one on the premises. S1 called and scheduled a class for 12/11/2018 while specialist was present in the center. The center had 2 staff members who previously had certification that expired in February of 2018.