

Statement of Deficiencies

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on record review: Child under the age of 2 grouped with older two-four years old were observed to watch television during this inspection.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.:

- 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. Based on record review: Provider lacks evidence of at least 2 staff having medication administration training as required.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations: Infant crib was observed to have toys in crib while child was in crib. Note: Staff removed items when Specialist brought this to their attention.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
 1. blood not contained in an adhesive strip;
 2. head or neck or eye injury;
 3. human bite that breaks the skin;
 4. animal bite;
 5. impaled object;
 6. broken or dislodged teeth;
 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
 8. unusual breathing;
 9. symptoms of dehydration;
 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
 11. injury or illness requiring professional medical attention.

Finding:

1915-B.&C: Provider lacks evidence of documentation of behavior incident of child involved in biting incident on 9/3/15 and 6/21/15.

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.

Statement of Deficiencies

Finding:

1921-E Based on record review: Record of tornado drills conducted lacked year date.
