

## 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 provider lacked documentation of a current annual inspection and approval from City Fire. The last approval expired on 11/30/2018. S1 stated that the City Fire Inspection has been paid for, and that S1 called last week to follow up on the inspection.

### 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: The provider failed to have at least two staff members trained in medication administration, as only one staff, S1, is trained in medication administration.