

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review on 12/10/2018, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 56 children were present and 64 children were signed in on the log. S1 corrected the sign-in and sign-out sheet by signing the children out who had left for the day.

1917.H.: Medication Administration Records

Not Met

1917.H.: Medication administration records shall be maintained for all children regardless of who administers the medication. Records shall include the following:

1. name of the child and medication name and dosage administered;
2. date and time medication administered;
3. documentation of telephone contact with parent prior to giving "as needed" medication;
4. signature of person administering medication or witnessing the child administering own medication;
5. signature of person completing the form; and
6. when a parent administers medication to his/her own child on center premises, the medication administration record shall be documented by either the parent or a staff member.

Finding:

1917.H. Based on record review on 12/10/2018, the medication administration record reviewed for C1 was incomplete as the Specialist noted that on 10/28/2018 and 12/5/2018, S3 administered 2 puffs of albuterol sulfate to C1. The as needed medication authorization form failed to have documentation of telephone contact with C1's parent prior to the medication being administered on those days.