Date - 12/12/2019 License # - 13609

Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1721.A.-C.: Continuing Education Training

Not Met

- 1721.A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.
- 1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.
- B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.
- C. Continuing education for all types of centers shall be conducted by trainers approved by the department. The department shall keep a registry of approved trainers.

Finding:

1721.A.-C. Based on record review on 12/12/19 at approximately 11:01am, S1 failed to maintain documentation that the center staff of an early learning center, excluding Foster Grandparents, provided opportunities for staff members to obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B) or a minimum of 3 clock hours for staff who have no supervisory or disciplinary authority over children. Copies of certificates of completion were not maintained at the center and available for inspection by the department upon request, 4 of 12 staff (S10, S11, S12, and S6) did not have the required continuing education training.

Corrective Action Plan: S1 stated that there is a Professional Development training scheduled for 1/2/2020 and 1/3/2020.

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 on 12/12/19 at approximately 10:42am, S1 failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not.

Corrective Action Plan: S1 stated that there is a training in medication administration scheduled for Friday, 12/20/19.