

## 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 observation/record review/interview: A review of the center's daily attendance record at 11:30am, showed that the log did not accurately reflect the children on the child care premises at any given time as 55 children were present and 53 children were signed in. S2 stated C2 (age two) and C3 (age one) were not signed in on the the log for the Tiger/Fish classroom. S2 corrected by documenting C2's arrival at 6:00am, and C3's arrival at 8:40am.

Corrective Action Plan: S1 stated she and S2 will complete a review of the sign in log at 9:00am. S1 or S2 will ensure documentation is accurate by reminding parents daily.

### 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/interview: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. A review of staff files at 2:15pm, showed that S5 is the only staff member with a current medication certification by an approved Child Care Health Consultant.

Corrective Action Plan: Specialist reviewed with S1 where to locate the approved Child Care Health Consultant trainer list. S1 stated she will make contact with the consultant to schedule training.

### 1911.I.&J.: Proper Lifting of a Child

Not Met

1911.I.&J.: I. Staff members shall adhere to proper techniques for lifting a child.

J. Staff members shall not lift a child by one or both arms.

#### Finding:

1911.I.&J.: Based on record review/observation: S3 did not lift C1 (age 4) using proper lifting techniques. Specialist reviewed a video recording from 12/4/19, and observed S3 reach and remove C1 from under a table by his shirt collar. S3 then lifted C1 from behind, by his left forearm and right bicep, to a standing position while telling him to, "Get up."

Corrective Action Plan: S1 stated S3 was reprimanded for improper lifting and a review will completed with all staff to ensure proper techniques are used when lifting children.