

## 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/observations at approximately 10:15am, the center's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 38 children were present and 27 children were signed in on the log. During the licensing visit, S1 corrected it by signing in 11 children.

Corrective Action Plan: Effective 12/30/2020, S1 stated staff will check the attendance log every morning by 9:30am to ensure all children are signed in so they are not cited the deficiency again.

### 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.B. Based on record review/interview at approximately 10:36am, S6 failed to have at least one staff member on the premises trained in medication administration. S2 stated she has medication administration training with a previous employer, but does not have a copy of it on the premises. S6, staff member with the training, stated she will be on the premises on 12/31/2020.

Corrective Action Plan: Effective 12/30/2020, S6 will contact an approved child care health consultant to schedule medication administration training for S1 so they are not cited for this deficiency again.