

Statement of Deficiencies

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: A - Infant and child CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

B - Adult CPR - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR.

Finding:

1723 A&B Based on Record Review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to children, whichever is less, have current certification in adult CPR. 0 of 2 staff had documentation of this certification. The center's vehicle has 0 of two staff, including the bus driver, with certification of CPR.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. 0 of 2 staff had documentation of this certification. The center's vehicle has 0 of two staff, including the bus driver, with certification of CPR.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The indoor area was not free of hazards as there was a utility ladder propped against the wall in the two year old classroom. Provider removed ladder during inspection.

1903-D.5: Room Capacity

Not Met

1903-D.5: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

Finding:

1903-D.5 Based on observations: The number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 7 children and 9 were present. The center's back two classrooms combined the entire day and left 9 children in a room sized for 7.

1903-E.5: Outdoor - Enclosed

Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations: Outdoor play space lacked enclosure with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons. The center's locking mechanism on the gate leading from the older children's play yard to the parking lot was broken allowing children to push open and close the gate.