

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 through training approved by the department.

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 through training approved by the department.

Finding:

1723. A.&B.: CPR Certification: Based on Record Review/Interview: On 01/23/2020 at 12:30pm S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 0 of 18 staff had documentation of this certification.; The center provides care for children eight years and older and did not have documentation that at least one staff member on the premises, accessible to children, was currently certified in Adult CPR through training approved by the department. 0 of 18 staff had documentation of this certification. S1 stated that her staff is scheduled to take the CPR/FA class on Saturday, January 25, 2020.

1723.C.: Pediatric First Aid

Not Met

1723.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 through training approved by the department.

Finding:

1723.C.: Pediatric First Aid: Based on record review/interview: On 01/23/2020 at 12:45pm, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 0 of 18 staff had documentation of this certification. S1 stated that her staff is scheduled to take the CPR/FA class on Saturday, January 25, 2020.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on record review: More Than One Building: Based on record review: On 01/23/2020, Specialist reviewed CPR and First aid for all 18 staff and discovered 0 out of 18 staff did not have CPR and First Aid. The center has 3 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

2103.D.: Vehicle Staff

Not Met

2103.D.: Vehicle Staff

1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
3. At least one staff member in the vehicle and accessible to children shall have current certification in infant and child CPR.

Finding:

2103.D.: Vehicle Staff: Based on record review: On 12/10/2019 at 2:15pm, Specialist reviewed the files for the four drivers: S1, S2, S9, and S11, who are designated to drive the vehicles for daily transportation and observed 0 out of 4 of the staff have current certification in infant and child CPR. Specialist observed S1 preparing the vehicle for the center's daily transportation route and S1 does not have current certification in infant and child CPR.