Date - 01/24/2019 License Exempt # - 50455 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

# Statement of Deficiencies

309.A.8.: CPR Certification Not Met

309.A.8.: 8. CPR. Provide documentation of current certification in infant, child and adult CPR.

#### Finding:

309.A.8. Based on interview(s)/observations/record review: Provider did not have documentation of current certification in indant, child and adult CPR for S1. Consultant arrived at the center at 12:00 PM and observed S1 alone supervising 5 children. Consultant found that S2 was not present at the home. S2 stated that she left the home to handle a personal matter. Consultant found that S1 failed to have the required documentation; however, S2 does have current documentation.

309.A.9.: First Aid Certification Not Met

309.A.9.: 9. Pediatric First Aid. Provide documentation of current certification in pediatric first aid.

#### Finding:

309.A.9. Based on observations/record review/interview(s): Provider did not have documentation of a current certification in pediatric first aid for S1. Consultant arrived at the center at 12:00 PM and observed S1 alone supervising 5 children. Consultant found that S2 was not present at the home. S2 stated that she left the home to handle a personal matter. Consultant found that S1 failed to have the required documentation; however, S2 does have current documentation.

## 310.C.1.b.: CCCBC for All Adults Employed in the Home or On the Property of the Home

**Not Met** 

310.C.1.b.: C. Persons for Whom Home-Based Providers are Required to Obtain a CCCBC-Based Determinations of Eligibility for Child Care Purposes

- 1. Family Child Care Providers. A family child care provider shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for the following required persons:
- b. all adults employed in the home or on the property of the home where care is provided;

### Finding:

310.C.1.b. Based on observations/record review/interview(s): S1 did not have the required CCCBC-based determination of eligibility for child care purposes from the department for S1. Consultant arrived at the center at 12:00 PM and observed S1 alone supervising 5 children. Consultant found that S1 failed to have a CCCBC. S2 stated that she has not yet requested a CCCBC for S1.