Date - 01/26/2021 License # - 1387 Action Code - 25 - COMPLIANCE

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. Based on record review/interview: S1 failed to 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. Zero of two staff had documentation of this certification. S1 and S2 completed their certificate for CPR on 1/24/2019. S1 and S2's CPR expired on 1/24/2021. S1 stated she reached out to her trainer a few weeks ago because she knew her and S2's CPR would be expiring, but she had not heard back from him. At approximately 9:53am, S1 attempted to contact her trainer to schedule a class and left a voice message.

Corrective Action Plan: Effective 1/26/2021, S1 stated she will mark on her calendar when CPR expires at least 30 days before the expiration date, so she has a visual reference of upcoming trainings. Additionally, she will look into having a backup trainer just in case she is unable to contact her primary trainer so she is not cited for this deficiency again.

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. Based on record review/interview: S1 failed to 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. Zero of two staff had documentation of this certification. S1 and S2 completed their certificate for Pediatric First Aid on 1/24/20219. S1 and S2's Pediatric First Aid expired on 1/24/2021. S1 stated she reached out to her trainer a few weeks ago because she knew her and S2's Pediatric First Aid would be expiring, but she had not heard back from him. At approximately 9:53am, S1 attempted to contact her trainer to schedule a class and left a voice message.

Corrective Action Plan: Effective 1/26/2021, S1 stated she will mark on her calendar when Pediatric First Aid expires at least 30 days before the expiration date, so she has a visual reference of upcoming trainings. Additionally, she will look into having a backup trainer just in case she is unable to contact her primary trainer so she is not cited for this deficiency again.