

Statement of Deficiencies

7312-E.3: PFA

Not Met

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Upon arrival, specialists observed 4 staff present and 1 had approved documentation of this training, then when the director arrived, the facility had 2 of 5 staff present with approved documentation of this training. Specialists then examined the center's staff attendance logs for the last 5 days and observed the following:

- on 1/23, from 4:30pm-5:30pm, 1 of 3 staff had approved documentation of this training;
- on 1/22, from 8am-11:30am 2 of 5 staff, then from 11:30am-2pm 1 of 4 staff, then from 2pm-3pm 2 of 5 staff, then from 4:30pm-5:30pm 1 of 3 staff had approved documentation of this training;
- on 1/21, from 4:30pm - 5:30pm, 1 of 3 staff had approved documentation of this training;
- on 1/20, from 4pm-5pm, 1 of 3 staff had approved documentation of this training;
- on 1/17, from 3pm-4pm, 1 of 4 staff, then from 4pm-5pm, 1 of 3 staff had approved documentation of this training.

The center director stated all 6 center staff members obtained this required training on January 18, 2014, but they have yet to receive the cards to verify, but they do have a letter from their instructor noting this (see attachment). Specialist informed the director a letter from the instructor is not considered approved documentation only the provided cards, which has yet to be provided to them.
