

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review: On 01/27/2020 at 9:30am, Specialist reviewed daily attendance for children. The daily attendance log for children failed to include the time of arrival and departure of each child and the name of the person to whom the child was released. On 01/21/2020, there were 4 children that did not have departure times and the name of the person to whom the child was released. On 01/22/2020, there were 2 children who did not have a departure time, and 1 child that did not have an arrival time. On 01/24/2020, there were 6 children that did not have a departure time, and 5 of those children did not have a name to whom the child was released.

Corrective Action Plan: S1 stated that she will stand in the front by the door when the children arrive and make sure children are signed in and out correctly.

### 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: Specialist reviewed staff files on 01/27/2020 at 10:30am. The Center 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. 1 of 4 staff present had documentation of this certification.; The center provides care for children eight years and older and failed to 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. 1 of 4 staff present had documentation of this certification.

Corrective Action Plan: S1 stated she has a CPR class scheduled tomorrow, 01/28/2020, at 6:30pm. S1 stated she will be taking the class as well as S3, S4, and S7.

### 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(s): Specialist reviewed staff files on 01/27/2020 at 10:30am. The Center 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. 1 of 4 staff present had documentation of this certification.

Corrective Action Plan: S1 stated she has a class scheduled tomorrow, 01/28/2020, at 6:30pm. S1 stated she will be taking the class as well as S3, S4, and S7.

### 1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C: Based on record review/interview: Specialist reviewed staff files on 01/27/2020 at 10:30am. The Center failed to have at least two staff members trained in medication administration whether the early learning center administers medication or not. S1 stated she did not realize her

## ***Statement of Deficiencies***

medication management training had expired on 01/30/2018.

Corrective Action Plan: S1 stated she will schedule a class as soon as possible for at least two staff members. S1 attempted to call to schedule a class while Specialist was present, and left a voice-mail.

---