

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review at 10:00 am, the staff attendance record failed to accurately reflect the number of staff on the center premises. Specialist noted that S9 was signed in at 8:15 am but was not present. S9 failed to sign out when she left. S1 signed her out on the form for 9:50 am. At 10:03 am, S9 was observed back in the center. A Technical Assistance regrading this was given on 7/19/2019.

Correction Action Plan: S1 stated that she will make sure that all staff sign 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 at 10:08 am, S1 failed to have 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, to have current certification in infant and child CPR through training approved by the department. Specialist arrived at 10:00 am, there was a total of 8 staff present. Specialist noted that only 2 (S1 and S7) of the 8 present had the current certification. At 10:03 am, S9 entered the center; however, this did not correct the issue. Specialist noted that there was now a total of 9 staff on the premises but only 3 (S1, S7, and S9) of the 9, had the current certification. At 10:14 am, S9 left the premises, which again left only 2 staff (S1 and S7) of 8 staff present with the required current certification. There needed to be a total of 4 or more staff on the premises with the required current certification. This deficiency was cited during the 12/6/2019 inspection.

Corrective Action Plan: S1 stated that she will ensure that staff received the required training but she could not provide a date of when the training will take place because she has to consult with S9(owner). She stated that she was waiting to schedule the class when they move to their new location.

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.A&B. Based on record review at 10:08 am, S1 failed to have 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, to have current certification in pediatric first aid through training approved by the department. Specialist arrived at 10:00 am, there was a total of 8 staff present. Specialist noted that only 2 (S1 and S7) of the 8 present had the current certification. At 10:03 am, S9 entered the center; however, this did not correct the issue. Specialist noted that there was now a total of 9 staff on the premises but only 3 (S1, S7, and S9) of the 9, had the current certification. At 10:14 am, S9 left the premises, which again left only 2 staff (S1 and S7) of 8 staff present with the required current certification. There needed to be a total of 4 or more staff on the premises with the required current certification. This deficiency was cited during the 12/6/2019 inspection.

Corrective Action Plan: S1 stated that she will ensure that staff received the required training but she could not provide a date of when the training will take place because she has to consult with S9(owner). She stated that she was waiting to schedule the class when they move to their new location.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations at 10:03 am, S2's personal belongings failed to be made inaccessible to children. Specialist noted that S2's black purse and personal cup was sitting on the small white refrigerator that was located in the classroom. Specialist walked past the purse and noted upon observation that the purse was open and a prescription medication bottle was seen. S2 moved her purse and cup.

Statement of Deficiencies

Corrective Action Plan: S1 stated that she will ensure that all staff will keep their personal belonging in an area that is inaccessible to the children.

1919.H.: Infants Held While Bottle Fed

Not Met

1919.H.: Infants that cannot hold a bottle shall be held while being bottle-fed. A child shall not be placed lying down on a mat or otherwise with a bottle, sippy cup, etc. A bottle shall not be propped at any time.

Finding:

1919.H. Based on observations at 10:03 am, S2 was observed feeding two infants at the same time. Specialist noted that both babies were placed lying down on the floor while S2, bottle fed them. S1 assisted with feeding the infants.

Corrective Action Plan: S1 stated that she will have additional staff to help feed the infants when possible. If there is not any additional staff the infants will be fed as soon as possible. She stated that the plan is to hire additional staff when they move to their new location