

## Statement of Deficiencies

### 1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.

CPR Certification

#### Finding:

1723.A.&B.: Based on record review at 10:30 a.m., S1 failed to have documentation that all staff members on the premises of the center and accessible to children have current certification in infant, child, and adult CPR through training approved by the department.

Previous Corrective Action Plan: Effective 8/6/2022, S8 stated she will make sure all staff files are current and create a spreadsheet for new employees to ensure compliance with this regulation.

New Corrective Action Plan: Effective 02/02/2023, S2 stated that she will create a 30 day calendar reminder to make sure all staff obtains a copy of certificates to ensure compliance with this regulation.

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### 1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C: Based on record review at 10:30 a.m., S1 failed to have documentation that all staff members on the premises of the center and accessible to children have current certification in Pediatric First Aid through training approved by the department.

Previous Corrective Action Plan: Effective 8/6/2022, S8 stated she will make sure all staff files are current and create a spreadsheet for new employees to ensure compliance with this regulation.

New Corrective Action Plan: Effective 02/02/2023, S2 stated that she will create a 30 day calendar reminder to make sure all staff obtains a copy of certificates to ensure compliance with this regulation.

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### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807. B. Based on record review and interviews 10:30 a.m., S1 failed to obtain a CCCBC -based determination of eligibility for child care purposes from the department for S7 prior to the staff working on the premises. S7 was hired on 01/23/23 and began orientation at the center on 02/02/2023. S7 was hired on 01/23/23 and began working in the center on 2/2/2023.

Corrective Action Plan: Effective 02/02/2023, S2 stated she will make sure HR has staff eligible background information before allowing staff to work on the center premises to ensure compliance with this regulation.

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