

## Statement of Deficiencies

### 1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

#### Finding:

1723.D. Based on record review on 02/04/2019, S13 is the only staff person in building 2. S13 does not have certification for CPR and PFA. Provider stated S13 will be taking the CPR/PFA class on 02/16/2019.

### 1907.A.1.&2.: High Chairs

Not Met

#### 1907.A.1.&2.:

1. The high chair manufacturer's restraint device shall be used when children are sitting in a high chair.
2. Children who are either too small or too large to be restrained using the manufacturer's restraint device shall not be placed in a high chair.

#### Finding:

1907.A.1. Based on observations on 02/04/2019, 5 of 5 infants were not restrained while sitting in the high chairs eating lunch.

### 2107.A.1.&2.: Visual Check of Vehicle

Not Met

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

#### Finding:

2107.A.2: Based on record review on 02/04/2019, S1 failed to sign the visual check log on 01/16/19 - 01/18/19 and 01/22/19 - 01/25/19 indicating that no child was left on the vehicle.