

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: At approximately 10:13am, S1 failed to have a daily attendance log for children that included the time of departure, and the name of the person to whom the child was released for the following:

- 7 of 8 children on 2/3/2020
- 4 of 9 children on 1/31/2020

Corrective Action Plan: S1 stated she will remind parents to sign children out.

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. Based on record review: At approximately 10:41 am, S1 failed to have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, have current certification in infant and child CPR through training approved by the department. 0 of 2 staff present have documentation of this certification.

Corrective Action Plan: S1 stated she will schedule to have staff complete the training with American Red Cross by tomorrow.

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: At approximately 10:41am, S1 failed to have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, have current certification in pediatric first aid training approved by the department. 0 of 2 staff present have documentation of this certification.

Corrective Action Plan: S1 stated she will schedule to have staff complete the training with American Red Cross by tomorrow.

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C. Based on record review: At approximately 10:12am, S1 failed to document that the entire center and play yard was checked after the last child departed on 2/3/20 to ensure that no child was left unattended at the center. S1 stated she conducted the visual check, however forgot to document it.

Corrective Action Plan: S1 stated she will try to remember to write it down after she conducts the walk through.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations: At approximately 10:01am, S1 failed to have an outdoor area that was free of hazards as the Specialist observed 2 crumpled sheets of aluminum foil that have sharp edges, and 2 empty aluminum drink cans (Sprite & Fanta) that are hazardous to the 9 children

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present. S1 stated the children have not been in the play yard last week or this week because the ground was still wet from the recent rain.

Corrective Action Plan: S1 stated she will clean the outdoor play yard today.
