

Statement of Deficiencies

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 10:15 am, S1 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, had current certification in infant and child CPR through training approved by the department. At 10:15 am when S4 entered the center, there failed to be enough staff on the premises with the current certification. 1 of 3 staff had documentation of this certification. At 11:15 am when S3 entered the center, there were 4 staff present. Only 1 of 4 staff had documentation of this certification. S2 was the only staff with the current certification. At 11:56 pm, S5 returned to the center. There was a total of 5 staff present. 2 of the 5 staff present had the certification. S2 and S5 had the certification. There needed to be one additional staff present with the certification. This issue was not corrected until S4 signed out from the center at 12:10 pm.

Corrective Action Plan: S1 stated that she, S3, and S4, will completing a CPR course on 2/8/2020, at 9:00 am. She stated she will ensure there will be enough staff on the center premises with the current training daily.

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 10:15 am, S1 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, had current certification in Pediatric First Aid through training approved by the department. At 10:15 am, when S4 entered the center, there failed to be enough staff on the premises with the current certification. 1 of 3 staff had documentation of this certification. At 11:15 am when S3 entered the center, there were 4 staff present. Only 1 of 4 staff had documentation of this certification. S2 was the only staff with the current certification. At 11:56 pm, S5 returned to the center. There was a total of 5 staff present. 2 of the 5 staff present had the certification. S2 and S5 had the certification. There needed to be one additional staff present with the certification. This issue was not corrected until S4 signed out from the center at 12:10 pm.

Corrective Action Plan: S1 stated that she, S3, and S4, will completing a PFA course on 2/8/2020, at 9:00 am. She stated she will ensure there will be enough staff on the center premises with the current training daily.