

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/interview(s):

There was no 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, have current certification in infant and child CPR through training approved by the department. two of five staff had documentation of this certification.

Corrective Action: S3 stated she will get in contact with a certified instructor today, 02/05/2020, to schedule a class for staff to complete as soon as possible.

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/interview(s):

There was no 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, have current certification in Pediatric First Aid through training approved by the department. One of five staff had documentation of this certification.

Corrective Action: S3 stated she will get in contact with a certified instructor today, 02/05/2020, to schedule a class for staff to complete as soon as possible.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C. Based on record review/interview(s): A CCCBC-based determination of eligibility for child care purposes from the department was not obtained for O1, O2, O3, O4 and O5 prior to the person being present at the center or performing services. The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O1, O2, O4 and O5 at all times while on the center premises.

- O1 and O2 was on premises on 10/24/2019, 11/02/2019

- O1 was on premises on 11/21/2019 and 12/05/2019

- O4 and O5 was on premises on 11/13/2019 and 11/14/2019

Corrective Action: S1 and S3 stated they will not check each visitor and/or contractor each time they come into the center or they will add that person to their current CCCBC roster.

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 observation/interview: The high chair manufacturer's restraint device was not used for four children that sat in a high chair at lunch during the licensing visit.

Statement of Deficiencies

Corrective Action: S3 stated staff will "make sure that the children are buckled in properly" starting tday, 02/05/2020, at snack time.

1911.E.: Daily Reports for Infants

Not Met

1911.E.: Daily Reports for Infants. Written reports that include the liquid intake, food intake, disposition, bowel movements and eating and sleeping patterns shall be given to the parents of infants on a daily basis. Reports shall be kept current throughout the day.

Finding:

1911.E. Based on record review/interview(s):

The provider lacked a daily written report for two of two infants. S1 printed a daily report for infants during the licensing visit.

Corrective Action: S1 stated the infant teacher will begin to use the daily report for infants form today, 02/05/2020.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review/interview(s): Staff did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from the parent ans/or child were not documented.

- On 02/04/020, a child came in with scratches on their chin. There was no explanation from the parent and/or the child documented.
- On 02/04/020, a child came in with scratches on their face. There was no explanation from the parent and/or the child documented.
- On 02/04/020, a child came in with scratch on their nose. There was no explanation from the parent and/or the child documented.
- On 02/05/020, a child came in with scratch on their left cheek. There was no explanation from the parent and/or the child documented.

Corrective Action: S3 stated staff will get the explanation from the parent or child and document it on the observation log.