

Statement of Deficiencies

309.A.8: CPR Certification

Not Met

309.A.8: Provider has documentation of current certification in infant, child, and adult CPR.

Finding:

309.A.8 Based on Record Review: Provider has not shown documentation of current certification in infant, child, and adult CPR. Specialist observed a letter signed by Betty Williams stating S-1 successfully completed a training for CPR/First Aid and her certification is valid from 7-21-15 through 7-21-17, however she failed to have a copy of the CPR card on file time of survey.

309.A.9: First Aid Certification

Not Met

309.A.9: Provider has documentation of current certification in pediatric first aid.

Finding:

309.A.9 Based on Record Review: Provider has no documentation of a current certification in pediatric first aid. Specialist observed a letter signed by Betty Williams stating S-1 successfully completed a training for CPR/First Aid and her certification is valid from 7-21-15 through 7-21-17, however she failed to have a copy of the CPR card on file time of survey.

309.A.15: Harmful Objects

Not Met

309.A.15: The provider keeps items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives, and other potentially dangerous utensils in a secure place that is inaccessible to children.

Finding:

309.A Based on Observations: was not securely placed and left within reach of the children. Specialist observed that the facility has a wash room that is within the classroom area where care is provided for the children in S-1's home. Specialist observed that the door to this room was unlocked and ajar time of visit. Specialist observed a gallon of bleach and a can of household paint sitting on the floor accessible to the children. Specialist advised S-1 that she can place a safety knob or other devices on the door to make the room inaccessible to the children. Specialist also observed that S-1 had her small dog in the room with the children upon my arrival into the facility, she removed the dog time of visit.