Date - 02/19/2021 License # - 15113 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

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:

NEW 1723.A. Based on record review at 11:54am, 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, whichever is less, have current certification in infant and child CPR through training approved by the department. 1 of 3 staff, S4, had documentation of this certification. The specialist observed S2 schedule a CPR training with American Red Cross for Sunday, 2/21/2021 at 1:00pm for S2, S5, and S6 during the licensing visit.

Corrective Action Plan: S2 stated she will modify the staff schedules to ensure there are at least 50% of staff with CPR on-site at all times. S2 also stated she will add CPR training expiration dates to the calendar to remind her when to schedule upcoming trainings to prevent being re-cited.

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

NEW 1723.C. Based on record review at 11:54am, S1 failed to have documentation that at least fifty percent (50%) 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. 1 of 3 staff, S4, had documentation of this certification. The specialist observed S2 schedule a Pediatric First Aid training with American Red Cross for Sunday, 2/21/2021 at 1:00pm for S2, S5, and S6 during the licensing visit.

Corrective Action Plan: S2 stated she will modify the staff schedules to ensure there are at least 50% of staff with Pediatric First Aid on-site at all times. S2 also stated she will add Pediatric First Aid training expiration dates to the calendar to remind her when to schedule upcoming trainings to prevent being re-cited.