Date - 02/27/2018 License # - 51097 Action Code - 25 - COMPLIANCE

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.

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.

Finding:

1723-A: Based on record, interview, and observations: The Provider did not 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, have current certification in infant and child CPR. 3 of 7 staff had documentation of this certification. S1 stated that she has already scheduled this training for additional staff members on March 3, 2018.

1723-C.-D.: Pediatric First Aid Not Met

1723-C.-D.:

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.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1722-C & D: Based on record review, observations and interview: The Provider did not 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, have current certification in Pediatric First Aid. 3 of 7 staff had documentation of this certification. S1 stated that she has already scheduled this training for additional staff members on March 3, 2018.

1903-E.5: Outdoor - Enclosed Not Met

1903-E.5: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

Finding:

1903-E.5 Based on observations/interview(s): Outdoor play space was failed to be fully enclosed Specialist observed that the fencing at the rear of the play yard on the right front side was down. S1 stated that the cords that held this portion of the fence up are broken. S1 stated that it will be fixed on February 27, 2018.