Statement of Deficiencies

1723.A.&B.: CPR Certification

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 on 3/3/2021 at 9:00 AM, S1 failed to provide documentation that at least fifty percent (50%) of all 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 had documentation of this certification.

Corrective Action Plan: Effective 3/3/2021, S1 will ensure trainings will be scheduled at least a month prior to expiration so this deficiency is not cited again. S2's CPR training has been scheduled for 3/12/2021 at Livingston Head Start.

1723.C.: Pediatric First Aid

Not Met

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 on 3/3/2021 at 9:00 AM, S1 failed to provide 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. 1 of 3 staff had documentation of this certification.

Corrective Action Plan: Effective 3/3/2021, S1 will ensure trainings will be scheduled at least a month prior to expiration so this deficiency is not cited again. S2's Pediatric First Aid training has been scheduled for 3/12/2021 at Livingston Head Start.

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 on 3/3/2021 at 9:10 AM, S1 failed to provide documentation of observations, when something is observed, noted on children upon arrival to the center to include an explanation from parent and/or child were not documented. There was no documentation to review.

Corrective Action Plan: Effective 3/3/2021, S1 will have S2 initial bottom of attendance column daily to document observations are conducted daily so this deficiency is not cited again.