

Statement of Deficiencies

1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507-B Based on record review:

The Center did not maintain documentation of a daily attendance record for Staff 1 of 5 staff employed. S4 did not have verification of a sign in /out sheet on premises during licensing inspection to include the time of arrival and departure. Based on interview both S3 and S5 state S4 was on the premises on 2/20/2017 to present.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

RECITE: 1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 5 staff, prior to the individual(s) being present in the childcare facility (1703.A) S1 and S4. S2 date of hire is 2/20/2017 and S4 date of hire is 2/20/2017. CBC completion date for S1 is 2/23/2017 and completion date for S4 is 2/25/2017. The center did not have documentation of a receipt or a completed waiver form available for review. Specialist reviewed attendance records and records serve as evidence that both S1 was on the premises prior to CBC was completed, but the center did not have a sign in/out sheet to verify S4 attendance.

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.&B.: A: Based on record review: The center 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. Only 1 of 3 staff that were present on the premises at the time of licensing visit had documentation of this certification. S3 was the only staff present on the premises upon arrival until 10:15 am who possessed documentation of Infant and child CPR certification. Compliance began when S5 arrived at 10:15 am

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:

1723-C.-D. Based on record review: The center 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. 1 of 3 staff that were present on the premises at the time of licensing visit had documentation of this certification. S3 was the only staff present on the premises upon arrival until 10:15 am who possessed documentation of Pediatric First Aid certification. Compliance began when S5 arrived at 10:15 am.