

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review C2 and C8 lacked signed authorization from parent for emergency medical treatment.

1713-E&F: Supervision Participation

Not Met

1713-E&F:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

1713-E: Based on observation Staff failed to always devote their time to supervising the children as evidenced by after the arrival of school age children, S7 was observed at a desk at a computer with her back to turned to 8 school age children present in class during their snack time. When S7 was asked by Specialist what she was working on she replied her Masters. Specialist later returned to this class and S7 continued to be at the computer with her back turned to to the children. S7 later told S1 that she was signing in the children however center has no computer sign in for the children.

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 - Infant and child CPR -: Based on observations S12 who is a driver and the single staff on one of the vans providing transportation for children lacks evidence of CPR certification. S1 stated he's scheduled to take class 3/29/18.

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 Based on observations S12 who is a driver and the single staff on one of the vans providing transportation for children lacks evidence of Pediatric First Aid training. S1 stated he's scheduled to take class 3/29/18.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review there failed to be evidence of visual check conducted 3/7/18 and on 2/22/18 the time the visual check was conducted.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Statement of Deficiencies

Finding:

1909-G Based on observations 1 infant had a bib on while asleep in crib.

1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Finding:

1913-E Based on record review, there failed to be a written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

1913-F: Water Activities - Lifeguard Certification

Not Met

1913-F: When children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard shall be present and supervising the children and may be counted in the child to staff ratio.

1. For on-site water activities, the center shall have documentation of the current certification of the lifeguard.
2. For off-site water activities, the center shall have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location.

Finding:

1913-F Based on record review, 4 of the 6 lifeguard certification failed to have been current for pool utilized 6/2017. Note: S1 reported center was vandalized 1/9/18 and 2/9/18 and she has yet been able to get everything back in order.
