

## Statement of Deficiencies

### 7312-E.1: CPR

**Not Met**

7312-E.1: A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

7312-E.1 Based on record review: The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR.

#### FINDINGS INCLUDE:

Record review of staff attendance logs show that:

-on 3/11/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 11:59am-1:06pm and from 2:30pm - 5:43pm.

-on 3/12/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 8:30am-11:00am; 12:00pm-12:15pm; 12:45pm-12:49pm and 2:17pm-5:49pm.

-on 3/13/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 8:15am-8:45am; 11:45am-1:45pm; 2:39pm-5:48pm.

-on 3/14/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 11:15am-11:45am; 12:00pm-12:45pm; 1:00pm-1:20pm; 2:07pm-2:20pm; 2:30pm-5:48pm.

-on 3/17/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 11:15am-1:15pm and from 1:40pm-5:44pm.

-on 3/18/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 8:00am-8:45am; 11:58am-5:41pm; 5:45pm-5:47pm.

-on 3/19/14 the center did not have at least 50% of all staff certified in CPR during the following times: From 8:30am-9:18am; 11:30am-2:05pm; 2:15pm- 2:45pm; 2:53pm-3:45pm and 4:15pm-4:30pm.

The director stated that she will have some staff going to CPR training next weekend and the rest in April 2014.

### 7312-E.3: PFA

**Not Met**

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

#### Finding:

7312-E.3 Based on record review: The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training.

#### FINDINGS INCLUDE:

Record review of staff attendance logs show that:

-on 3/11/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 11:59am-1:06pm and from 2:30pm - 5:43pm.

-on 3/12/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 8:30am-11:00am; 12:00pm-12:15pm; 12:45pm-12:49pm and 2:17pm-5:49pm.

-on 3/13/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 8:15am-8:45am; 11:45am-1:45pm; 2:39pm-5:48pm.

-on 3/14/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 11:15am-11:45am; 12:00pm-12:45pm; 1:00pm-1:20pm; 2:07pm-2:20pm; 2:30pm-5:48pm.

-on 3/17/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 11:15am-1:15pm and from 1:40pm-5:44pm.

-on 3/18/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 8:00am-8:45am; 11:58am-5:41pm; 5:45pm-5:47pm.

-on 3/19/14 the center did not have at least 50% of all staff certified in PFA during the following times: From 8:30am-9:18am; 11:30am-2:05pm; 2:15pm- 2:45pm; 2:53pm-3:45pm and 4:15pm-4:30pm.

The director stated that she will have some staff going to PFA training next weekend and the rest in April 2014.