

## **Statement of Deficiencies**

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### **7305-D: Department of Health**

**Not Met**

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

**Finding:**

7305-D Based on interview(s): The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

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### **7305-E: State Fire Marshal**

**Not Met**

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

**Finding:**

7305-E Based on interview(s): The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

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### **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/interview(s): 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. 2 of 6 staff had documentation of this certification.,

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### **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/interview(s): 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. 2 of 6 staff had documentation of this certification.

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