

## Statement of Deficiencies

### 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 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/interview on 04/17/2019, provider failed to have at least 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, child, and adult CPR through training approved by the department as evidenced by 2 of 5 staff present had current CPR certifications. Per S1's statement, she has hired three new staff that have not completed the trainings. The provider needed one additional staff to be in compliance. S1 and S2 are the only staff trained in infant, child, and adult CPR.

### 1723.C.: Pediatric First Aid

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/interview on 04/17/2019, provider failed to have at least 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 training approved by the department as evidenced by 2 of 5 staff present had current pediatric first aid. Per S1's statement, she has hired three new staff that have not completed the trainings. The provider needed one additional staff to be in compliance. S1 and S2 are the only staff trained in Pediatric first aid.

### 1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C. Based on record review on 04/17/2019, provider failed to have at least two staff members trained in medication administration whether the centers administers medication or not as evidenced by 1 of 5 staff had proof of current administration training. Per S1's statement, she was aware an additional staff needed the training however she could not get a class scheduled until May 2019. S1 is the the only staff trained in medication administration.

### 1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

#### Finding:

1921.C. Based on observations on 04/17/2019, S1 failed to have an evacuation pack that included emergency medical authorizations for all enrolled children and an emergency pick up form. Per S1's statement, she was not aware she did not have the information and would correct this week.