Date - 04/19/2018 License # - 50191 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

1723-A.&B.: CPR Certification Not Met

1723-A.&B.: 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.

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:

** NEW** 1723-A.& B. Based on record review/observations: The Provider 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. Two of five staff on premises, during the licensing visit, had documentation of this certification.

1723-C.-D.: Pediatric First Aid Not Met

1723-C.-D.: Pediatric First Aid

- C. 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:

** NEW ** 1723-C.-D. Based on record review/observations: The Provider 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. Two of five staff on premises, during the licensing visit, had documentation of this certification.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Findina:

1915-A Based on record review: The provider did document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented in four of four classes.

1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

- B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.
- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
- blood not contained in an adhesive strip;
- 2. head or neck or eye injury;
- 3. human bite that breaks the skin;
- 4. animal bite:
- 5. impaled object:
- broken or dislodged teeth;
- 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
- 8. unusual breathing;
- symptoms of dehydration;
- 10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
- 11. injury or illness requiring professional medical attention.

Finding:

1915-B.&C Based on record review and interview: The Provider did not have documentation of immediate notification to the parent when the following occurred:

Date - 04/19/2018 License # - 50191 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

- Child was running, fell and tripped causing child to bite his lip. The incident occurred at 10:15am on 04/06/2018. There was no documentation of te time os parental notification.
- On 04/06/2018, a child fell and hit her head at 3:30pm. There was no documentation of parental notification for the incident.