

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:

Upon specialist review of the staff attendance for the weeks of 4/9/12 and 4/16/12 indicated that the provider lacked documentation that 50% of the staff on the premises from 5:00 PM to 5:45 had current infant/child/adult certification in CPR.

- On 4/10/12, only 3 of 8 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/11/12, only 3 of 8 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/12/12, only 3 of 8 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/13/12, only 3 of 8 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/16/12, only 2 of 6 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/17/12, only 4 of 9 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/18/12, only 3 of 8 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/19/12, only 2 of 6 staff present had documentation of current infant/child/adult certification in CPR.
- On 4/20/12, only 2 of 7 staff present had documentation of current infant/child/adult certification in CPR.

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:

Upon specialist review of the staff attendance for the weeks of 4/9/12 and 4/16/12 indicated that the provider lacked documentation that 50% of the staff on the premises from 5:00 PM to 5:45 PM had current pediatric first aid training.

- On 4/10/12, only 3 of 8 staff present had documentation of pediatric first aid training.
- On 4/11/12, only 3 of 8 staff present had documentation of pediatric first aid training.
- On 4/12/12, only 3 of 8 staff present had documentation of pediatric first aid training.
- On 4/13/12, only 3 of 8 staff present had documentation of pediatric first aid training.
- On 4/16/12, only 2 of 6 staff present had documentation of pediatric first aid training.
- On 4/17/12, only 4 of 9 staff present had documentation of pediatric first aid training.
- On 4/18/12, only 3 of 8 staff present had documentation of pediatric first aid training.
- On 4/19/12, only 2 of 6 staff present had documentation of pediatric first aid training.
- On 4/20/12, only 2 of 7 staff present had documentation of pediatric first aid training.

7333-A.1.c: Record of Field Trips

Not Met

7333-A.1.c: The provider shall maintain a record of all field trips taken, to include date and destination, list of passengers (children, parents, staff) (going & returning) and method of transportation.

Finding:

7333-A.1.c Based on record review, the provider's record of all field trips taken was incomplete as it did not include the list of passengers (children, parents, and staff) who were going and returning.

FINDINGS INCLUDE:

Specialist observed the field trip records lacked proper documentation of the list of passengers (children, parents, staff) who were going and returning. The provider completed the forms with children's names but did not notate if the children left on the bus and returned on the bus. Provider stated that they add the children to the list as they are loading on the bus and did not realize that they had to notate each child returning.