

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/observation: S1 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 through training approved by the department. 2 of 6 staff had documentation of this certification. S1 stated staff are scheduled to take this training on 5/11/19.

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/observation: S1 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 through training approved by the department. 2 of 6 staff had documentation of this certification. S1 stated staff are scheduled to take this training on 5/11/19.

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/observation: S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. S8 was the only staff member trained in Medication Administration, and she was not on the premises on 5/2/19.

1901.G.&H.: Equipment

Not Met

1901.G.&H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901-G. Based on observation: All of the center equipment used by children was not maintained in a clean and safe condition and in good repair. Specialist observed the bouncing gym equipment in the outdoor play area to be in disrepair. 3 of 4 plastic seats on the bouncing gym equipment are cracked with sharp edges. S8 has wrapped the seats with duct tape, but the seats are in need of replacement as the duct tape is weathered and rotting away.

1919.J.: Bottled Formula/Breast Milk Properly Labeled

Not Met

1919.J.: Bottled formula/breast milk for infants shall be labeled with the child's name.

Finding:

1919.J. Based on observations: S1 and S2 did not have bottle formula/breast milk for infants labeled with the child's name. Specialist observed 3 of 4 bottles in the mini refrigerator in the infant room to lacking a proper label of the child's name.