

Statement of Deficiencies

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 observations/interview(s): The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. The provider stated they are currently in the process of getting grease and an air brake installed to complete an approval from the Office of Public Health, Sanitarian Services.

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. The provider stated that all staff had currently taken the class on 4/17/2014 but the cards have not come in.

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 fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in PFA. 2 of 6 staff had documentation of this certification. The provider stated that all staff had currently taken the class on 4/17/2014 but the cards have not come in.