

## Statement of Deficiencies

### 713.A.: Office of Public Health, State Fire, City Fire Approval

**Not Met**

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

**Finding:**

713.A. Based on record review: The provider lacked documentation of a current Academic Approval by the department. The last approval expired on 06/30/2018.

### 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.: Based on record review/interview: 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 through training approved by the department. 1 of 3 staff had documentation of this certification. S1 stated staff is scheduled to attend an infant and child CPR certification class on 05/08/19.

### 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/interview: 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 through training approved by the department. 1 of 3 staff had documentation of this certification. S1 stated staff is scheduled to attend a Pediatric First Aid certification class on 05/08/19.