

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review, time of departure failed to have been documented for 1 of the 2 staff signed in attendance on 5/15/19 for the nighttime shift.

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.: A. Based on record review at nap time at the time of this visit there failed to be at least fifty percent of staff members on the premises of center and accessible to children certified in Infant and Child CPR as required as only 1 of the 3 staff present had current certification. Note: Another staff, S4 who had current certification, came in during this inspection.

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 A. Based on record review at nap time at the time of this visit there failed to be at least fifty percent of staff members on the premises of center and accessible to children certified in Pediatric First Aid as required as only 1 of the 3 staff present had current certification. Note: Another staff S4 who had current certification, came in during this inspection.