

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.: Daily Attendance Records - Staff and Owners: Based on observations/record review at approximately 12:15pm, center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. S1 and S8 were both signed in on the staff daily attendance log but were not present in the building.

Corrective Action Plan: Effective 5/26/2021, S1 will make sure that she signs out when leaving the center and will remind the staff to sign out as well to ensure this deficiency does not get recited.

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.: CPR Certification: Based on record review at approximately 1:00pm, S1 failed to 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 7 staff had documentation of this certification.

Corrective Action Plan: Effective 5/26/2021, S1 scheduled CPR classes for June 2, 2021 so that the deficiency is not recited.

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.: Pediatric First Aid: Based on record review at approximately 1:00pm, S1 failed to 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 7 staff had documentation of this certification.

Corrective Action Plan: Effective 5/26/2021, S1 scheduled Pediatric First Aid classes for June 2, 2021 so that the deficiency is not recited.