

Statement of Deficiencies

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review: The Licensing Specialist arrived at the center at 12:15 pm. The daily attendance record was reviewed with the initial walk through of the center upon arrival. The daily attendance record did not accurately reflect the children on the center premises. There were 47 children present upon the Specialists arrival to the center and there were 45 children signed in on the daily attendance log.

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: The Specialist arrived at the center at 12:15 pm. There were 8 staff present during the licensing visit. There were 2 staff, S5 and S13, present with infant, child and adult CPR certification. The center did not have 50% of the staff present on the premises or at least 4 staff on the premises with current certification.

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: The Specialist arrived at the center at 12:15 pm. There were 8 staff present during the licensing visit. There were 2 staff, S5 and S13, present with pediatric first aid certification. The center did not have 50% of the staff present on the premises or at least 4 staff on the premises with current certification.

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 & H: The licensing visit began at 12:15 pm. Three tricycles on the play yard did not have rubber hand grips on the handle bars creating a possible unsafe condition. The tricycles were removed from the play yard during the licensing visit.