

Statement of Deficiencies

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.: Based on record review/observations/interview: Specialist observed that the center 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. 2 of the 5 staff present had documentation of this 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/observations/interview(s): Specialist observed that the center 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. 2 of the 5 staff present had documentation of this certification.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on observations/record review: Specialist observed the results including an explanation from parent and/or child were not documented as evidence by: on 04/01/2019 it was documented that a child had a knot on head, but no explanation was given. On 04/10/2019 it was documented that one child had dirt on hands and marks on body, and another child had scratches on the left side of the face, with no explanation for either of the children's observations. On 04/11/2019 it was documented that one child had a scratch on his bottom/diaper rash and another child had a bump on the forehead with no written explanation for either child. On 04/15/2019 it was documented that a child had a scratch above the left eye with no written explanation given. On 04/16/2019 it was documented that a child had a scratch on the left side of the face with no written explanation. On 04/29/2019 it was documented that a child's right leg was hurting with no explanation. On 05/06/2019 there were two children documented to have scratches on that day, and one that had a rash, with no written explanation for any of the children.