

## 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:

There was no documentation of a daily attendance record for C1 that included the time of arrival and departure of each child and the first and last name of the person to whom the child was released. S8 was unable to locate any attendance record for C1 during the licensing visit. S8 was looking for the attendance record at approximately 12:00 pm-12:22 pm.

### 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: There was no 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, child and adult CPR through training approved by the department. At 9:00 am until 9:32 am, two of nine staff present had documentation of this certification. At 9:32 am, a third staff present had this certification. At 9:45 am, a fourth staff present had this certification. At 9:45 am, the center had sufficient trained staff. Staff present with certification: S1, S6, S8 and S9. S9 left at 10:40 am which left 3 staff present with certification. At 10:40 am, the center did not have sufficient staff present with training.

### 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:

There was no 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. At 9:00 am until 9:32 am, two of nine staff present had documentation of this certification. At 9:32 am, a third staff present had this certification. At 9:45 am, a fourth staff present had this certification. At 9:45 am, the center had sufficient trained staff. Staff present with certification: S1, S6, S8 and S9. S9 left the center at 10:40 am, which left 3 staff present with certification. At 10:40 am, the center did not have sufficient staff present with training.