

Statement of Deficiencies

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: On 6/5/17 during inspection of the center the Specialist observed that documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 2 of 6 staff, prior to the individual(s) being present in the childcare facility (1703.A) S4's date of hire is 3/27/17 CBC was completed on 3/28/17; S5's date of hire is 4/27/17 and CBC was completed on 4/29/17.

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.

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.

Finding:

1723-A.&B.: CPR Certification: Based on record Review: 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. 2 of 5 staff had documentation of this certification. The center should have 3 staff with current infant CPR while having 5 staff present on the premises. On 6/5/17 during inspection the Specialist observed that S2 was on the only staff on the premises with a valid infant CPR certification upon the Specialist arrival at 1:00 pm. S6 also has a valid infant CPR certification but was on lunch and did not return until 2:00 pm.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

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.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: 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. 2 of 5 staff had documentation of this certification. The center should have 3 staff with current pediatric first aid while having 5 staff present on the premises. On 6/5/17 during inspection the Specialist observed that S2 was on the only staff on the premises with a valid pediatric first aid certification upon the Specialist arrival at 1:00 pm. S6 also has a valid pediatric first aid certification but was on lunch and did not return until 2:00 pm.