

Statement of Deficiencies

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children.

Finding:

1711-H Based on observations/interview(s): Center staff failed to meet rest time ratio requirements as children under the age of one grouped together with older children at rest time and the ratio exceeded the 5 to 1 limit. Specialist observed S8 in the infant room alone with the door closed with 9 children (2 infants and 7 1 year olds). S1 stated that the children were grouped together during rest time as center staff took breaks. S1 further stated that she was unaware that the infant ratio applied during nap time; however, S1 stated she would correct in the future. S1 added an additional staff to this class prior to Specialist departure.

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. Based on observations/record review/interview(s): The Provider 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. 1 of 8 staff had documentation of this certification. S1 stated that this training is currently scheduled June 21, 2108.

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 observations/record review/interview(s): The Provider 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. 1 of 8 staff had documentation of this certification. S1 stated that this training is currently scheduled June 21, 2108.