

Statement of Deficiencies

5312-E.2: CPR - Building

Not Met

5312.E.2. Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved infant/child/adult CPR in each building and on each floor of the center.

Finding:

7312.E.2 (OLD TAG 5312.E.2.) The Provider has multiple FLOORS and there was not at least one staff on each floor of the center with documentation of current approved Infant/Child/Adult certification in CPR AS EVIDENCE BY: SPECIALIST REVIEW OF PERSONNEL FILES ON 6/7/11 FOR S1, WHO WAS STAFF SUPERVISING CHILDREN IN CLASSROOM ON 2ND FLOOR.

5312-E.4: PFA - Buildings

Not Met

5312.E.4. Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved pediatric first aid in each building and on each floor of the center.

Finding:

7312.E.4 (OLD TAG 5312.E.4.) The Provider has multiple FLOORS and there was not at least one staff on each floor of the center that has documentation of current approved Pediatric First Aid training AS EVIDENCE BY: SPECIALIST REVIEW OF PERSONNEL FILES ON 6/7/11 FOR S1, WHO WAS STAFF SUPERVISING CHILDREN IN CLASSROOM ON 2ND FLOOR.

5323-A.2: Indoor 35 Square Feet

Not Met

5323.A.2. A minimum of at least 35 square feet per child of indoor space shall be available. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

Finding:

7323.A.2 (OLD TAG 5323.A.2.) CLASSROOM 1 AND CLASSROOM 2 did not have a minimum of 35 square feet of indoor play space per child. ROOM 1 IS LICENSED FOR 18 CHILDREN AND THERE WERE 20 CHILDREN PRESENT DURING LICENSING VISIT. ROOM 2 IS LICENSED FOR 13 AND 14 CHILDREN WERE PRESENT DURING LICENSING VISIT AS EVIDENCE BY: SPECIALIST COMPLETION OF A CHILDREN HEAD COUNT UPON ARRIVAL AT 10:45AM.