

Statement of Deficiencies

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: 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.

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 record review on 06/12/2018, S1 failed to maintain 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,child, and adult CPR as evidenced by 3 of 16 staff members were present on the premises with current infant, child, and adult CPR. The required staff would be 4 staff members present on the premises with current infant,child, and adult CPR.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.: Pediatric First Aid

C. 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. Based on record review on 06/12/2108, S1 failed to maintain 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 as evidenced by 3 of 16 staff members were present on the premises with a current certification in Pediatric First Aid. The required staff would be 4 staff members present on the premises with current certification in Pediatric First Aid.

1725-A.-D.: Medication Management Training

Not Met

1725-A.-D.:

A. All staff members who administer medication shall have medication administration training.

B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.

C. Such training shall be completed every two years with an approved Child Care Health Consultant.

D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

1725-A.-D. Based on record review on 06/12/2018, S1 failed to maintain at least two staff members trained in medication administration. S1 and S17 had medication administration but expired on November 17, 2017.

1907-B.1-4: Eating Practices

Not Met

1907-B.1-4: 1. Developmentally appropriate seating shall be used.

2. Chairs and tables of suitable size shall be available for each child.

3. Any time feeding tables are used, children's feet must be able to rest comfortably on a foot rest.

4. Feeding tables may also be used for occasional program activities that require a table surface for no longer than 30 minutes in one day in addition to mealtime minutes.

Finding:

1907-B.3 Based on observations on 06/12/2018, specialist observed 7 of 7 children in S2's classroom and 6 of 6 children in S5's classroom sitting in a feeding table that did not have a foot rest present to rest their feet comfortably. S1 corrected prior to specialist departure.

1913-E: Water Activities - Safety Procedure

Not Met

1913-E: The center shall have written procedures describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

Statement of Deficiencies

Finding:

1913-E Based on record review on 06/12/2018, S1 failed to have a written procedure describing the method staff shall use to account for children and ensure their safety while engaged in water activities.

1913-F: Water Activities - Lifeguard Certification

Not Met

1913-F: When children use a pool or other body of water with a depth of more than 2 feet, a certified lifeguard shall be present and supervising the children and may be counted in the child to staff ratio.

1. For on-site water activities, the center shall have documentation of the current certification of the lifeguard.
2. For off-site water activities, the center shall have documentation of the current certification of the lifeguard, whether the lifeguard is furnished by the center or the off-site water location.

Finding:

1913-F Based on record review on 06/12/2018, S1 failed to have documentation of a current certification of the lifeguard for on-site water activities when children use a pool or other body of water with a depth of more than 2 feet. S35 has a lifeguard certification however it is not current.

1913-G: Water Activities - Supervision and CPR/PFA Certification

Not Met

1913-G: A center shall have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification.

Finding:

1913-G Based on record review and interviews on 06/12/2018, S1 failed to have at least two staff members who are responsible for supervising children in swimming or wading pools or in other water activities, whether on-site or off-site, who are certified in infant, child, and adult CPR and pediatric first aid and shall maintain documentation of such certification as evidenced by S1 stated that S9, S10, and S12's classroom went swimming in the on-site pool on 06/12/2018 and neither of the three staff are certified in infant, child, and adult CPR and pediatric first aid.
