

## 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.: Daily Attendance Records: Based on record review 6/19/19 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 44 children were present and 39 children were signed in on the log. S1 corrected the daily attendance log for children prior to the Specialist leaving the center.

### 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.:CPR Certification: Based on record review on 6/19/19 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 through training approved by the department. 3 of 8 staff had documentation of this certification. The center provides care for children eight years and older and did not have documentation that at least one staff member on the premises, accessible to children, was currently certified in Adult CPR through training approved by the department. 3 of 8 staff had documentation of this certification.

### 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. Pediatric First Aid: Based on record review on 6/19/19 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 through training approved by the department. 3 of 8 staff had documentation of this certification.

### 1903.D.5.: Room Capacity

Not Met

1903.D.5.: The number of children using a room shall be based on the 35 square feet per child requirement, except for dining, sleeping, and other non-routine activities such as film viewing and parties.

#### Finding:

1903.D.5.: Room Capacity: Based on observation on 6/19/19 the number of children using a room was exceeded based on the 35 square feet per child requirement. The room can accommodate 5 children and 8 were present. Specialist observed in S6 and S7's room during the walk through of the center at approximately 11:20 AM there were 8 infants (6 weeks-11 m/o) present in the room that has only been licensed for 5 children. S1 corrected the error prior to the Specialist leaving the center.

### 1909.I.: Availability of Safety Approved Cribs

Not Met

1909.I.: A safety approved crib shall be available for each infant.

#### Finding:

1909.I.: Availability of Safety Approved Cribs: Based on observation on 6/19/19 the center did not have a safety approved crib available for each infant, as evidenced by on 6/19/19 at approximately 11:20 AM during the walk through of the center the Specialist observed that there were 8 infants in S6 and S7's room and there was only 5 cribs available leaving 3 infants without cribs.