Date - 06/24/2020 License # - 15854 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

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.: Based on record review/interview/observations on 06/24/2020 at approximately 3:00 PM, S1 failed to ensure fifty percent of staff members on the premises of a center and accessible to children, or at least four staff members on the premises, shall have current certification in infant and child CPR through training approved by the department. Specialist observed 1 of 4 staff on the premises had a current certification in infant and child CPR approved by the department. There should have been two staff present certified in CPR. This was not corrected prior to specialist departure.

Corrective Active Plan: S1 stated a CPR class is scheduled to be completed on 07/11/2020.

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.: Based on record review/interview/observations on 06/24/2020 at approximately 3:00 PM, S1 failed to ensure fifty percent of staff members on the premises of a center and accessible to children, or at least four staff members on the premises, shall have current certification in pediatric first aid through training approved by the department. Specialist observed 1 of 4 staff on the premises had a current certification in pediatric first aid approved by the department. There should have been two staff present certified in PFA. This was not corrected prior to specialist departure.

Corrective Active Plan: S1 stated a PFA class is scheduled to be completed on 07/11/2020.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on observations/record review/interviews at approximately 2:30 PM, S1 failed to ensure that each building have at least one staff member present at all times certified in the CPR and First Aid. Specialist observed S4 supervising 13 children in the center's second building without a current CPR and PFA certification.

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on observations/interviews at approximately 2:18 PM, specialist observed C1, age 10 months old, asleep in a bouncer in S2's classroom without written authorization from a physician. Specialist also observed C2, 3 months old, asleep in a swing in S3's classroom without written authorization from a physician. S1 and S3 corrected immediately.

Corrective Action Plan: S1, staff in charge, stated effective 06/24/2020 all infants without written authorization from a physician will sleep in crib.