

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 on 06/26/2020, S1 failed to 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. 0 of 7 staff present 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. 0 of 7 staff had documentation of this certification. S1 stated she had a class scheduled prior to COVID-19 but it was canceled due to the pandemic. S1 was unaware that she could obtain the certification on-line. (Certification expired 02/29/2020)

Corrective action plan: Effective 06/26/2020, S1 stated she will look into scheduling a class and will schedule classes prior to them expiring to avoid being re-cited.

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(s) on 06/26/2020, S1 failed to 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. 0 of 7 staff had documentation of this certification. S1 stated she had a class scheduled prior to COVID-19 but it was canceled due to the pandemic. S1 was unaware that she could obtain the certification on-line. (Certification expired 02/29/2020)

Corrective action plan: Effective 06/26/2020, S1 stated she will look into scheduling a class and will schedule classes prior to them expiring to avoid being re-cited.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review/interviews on 06/26/2020, a CCCBC-based determination of eligibility for child care purposes from the Department failed to be obtained for S6 prior to her being present at the center S6 was hired on 06/08/2020. The provisionally employed staff monitoring log provided by S1 indicates that S6 worked in the center on 06/08-12/2020 and 06/15-18/2020. According to the CCCBC system, S6's CCCBC request was not submitted until 06/11/2020 and S6 did not receive an eligible status until 06/23/2020 (S6 did not have a status of provisional or otherwise prior to this date). S1 stated she misunderstood what provisional meant. She thought it was ok for the staff to work until they were able to obtain a CCCBC as long as they were being supervised.

Corrective Action Plan: Effective 06/26/2020, S1 stated she will make sure all future staff have a CCCBC-based determination of eligibility prior to them working in the center to ensure that this deficiency will not be re-cited.