

Statement of Deficiencies

1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.

CPR Certification

Finding:

1723.A. Based on record review at 2:05 p.m., S1 failed to have documentation that all staff on the premises and accessible to the children, have current certification in infant and child CPR through an approved trainer by the department. S2 stated she scheduled the training for 7/23/2022.

Corrective Action Plan: Effective 7/7/2022, S2 stated she will create a file that tracks all staff training expiration dates to ensure trainings are scheduled prior to expiration, and to be compliant with the regulation.

1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

Finding:

1723.C. Based on record review at 2:05 p.m., S1 failed to have documentation that all staff on the premises and accessible to the children, have current certification in pediatric first aid through an approved trainer by the department. S2 stated she scheduled the training for 7/23/2022.

Corrective Action Plan: Effective 7/7/2022, S2 stated she will create a file that tracks all staff training expiration dates to ensure trainings are scheduled prior to expiration, and to be compliant with the regulation.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review at 2:01 p.m., S1 failed to have documentation of an explanation from the parent or child, when something is observed, upon a child's arrival to the center for the following:

- On 5/11/2022, a child had a scratch by the right eye.
- On 5/12/2022, a child had a scratch on right arm.
- On 5/13/2022, a child had a bump on left arm; a child had a bump on left leg; a child had a scratch on nose.
- On 5/18/2022, a child had a bruise on right elbow.
- On 5/19/2022, a child had a hard knot on left side face; a child had a bump on left arm.

Corrective Action Plan: Effective 7/7/2022, S2 stated she will conduct an additional training with staff this week, and will create an example template for staff to reference how to properly document observations, to ensure compliance with the regulation.