

Statement of Deficiencies

5312-E.1: CPR

Not Met

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E. (5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. Zero of 8 staff had documentation of this certification.

5312-E.2: CPR - Building

Not Met

5312.E.2. Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved infant/child/adult CPR in each building and on each floor of the center.

Finding:

7312.E.2 (5312.E.2.) The Provider has multiple [buildings/floors] and there was not at least one staff in each building of the center with documentation of current approved Infant/Child/Adult certification in CPR.

5312-E.3: PFA

Not Met

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.3 (5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Zero of 8 staff had documentation of this certification.

5312-E.4: PFA - Buildings

Not Met

5312.E.4. Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved pediatric first aid in each building and on each floor of the center.

Finding:

7312.E.4 (5312.E.4.) The Provider has multiple [buildings/floors] and there was not at least one staff in each building of the center that has documentation of current approved Pediatric First Aid training.,

5312-E.5: CPR/PFA Vehicle

Not Met

5312.E.5. At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312.E.5 (5312.E.5.) There was not at least one staff in each vehicle (center provided or contract) with documentation of current [approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training].

Statement of Deficiencies

5321-K: Incidents and Accidents

Not Met

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

Finding:

7321.K. (7321.K.) The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: Lip injury. Incident occurred at 2:35pm on 3/31/11 and there was no documentation of the time parent was notified.

5331-A: Transportation Arrangement Conforms to State Laws

Not Met

5331.A. Transportation arrangements shall conform to state laws, including seat belts and child restraints.

Finding:

Provider failed to have current license plate on the White GMC bus: license plate expired June 2011.