Date - 07/16/2019 License # - 15922 Action Code - 26 - FOLLOW-UP to COMPLIANCE

Statement of Deficiencies

1719.A.&B.: Orientation Training

Not Met

1719.A.&B.: A. Within seven calendar days of the first day present at the center, and prior to assuming sole responsibility for any children, each staff member shall receive orientation to the policies and practices of the center that at a minimum shall include:

- 1. child abuse identification and reporting;
- 2. emergency preparation;
- 3. licensing regulations; and
- 4. safe sleep practices.
- B. Within 30 calendar days of date of hire, each staff member shall receive orientation to the additional policies and practices of the center that at a minimum shall include:
 - 1. child development;
 - 2. child guidance;
 - 3. learning activities;
 - 4. health and safety;
 - 5. shaken baby prevention; and
 - 6. CPR and first aid, as applicable.

Finding:

NEW 1719.B. Based on record review: On 7/16/2019 at approximately 12:52pm, there is no documentation that S9 received orientation to the additional policies and practices of the center. Based on staff attendance records, S9's date of hire is 3/11/2019. S1 stated she did the additional training with S9, however forgot to document the training on the orientation form.

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:

NEW 1723.A. Based on record review: On 7/16/2019 at approximately 1:01pm, S1 failed to have at least fifty percent of staff members 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. 2 of 5 staff present have current certification. S1 stated S9 and S10 are scheduled to do the training next Saturday.

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

NEW 1723.C. Based on record review: On 7/16/2019 at approximately 1:01pm, S1 failed to have at least fifty percent of staff members 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. 2 of 5 staff present have current certification. S1 stated S9 and S10 are scheduled to do the training next Saturday.