

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review at 11:30 a.m., S1 failed to ensure the daily attendance records for children accurately reflected the children on the center premises at any given time as evidenced by children's daily attendance log for C1 on 7/6/2023 did not include a departure time.

Corrective Action Plan: Effective 7/18/2023, S2 will check the children's daily attendance logs twice daily to make sure they are complete to ensure compliance with this regulation.

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B Based on record review at 11:30 a.m., S1 failed to ensure the daily attendance records for staff and owners accurately reflected the staff members and owners on the center premises at any given time as evidenced by staff/owner attendance log showed S1 did not sign out on 7/5/2023 and S2 did not sign out on 7/6/2023. S2 stated she was working but failed to sign out.

Corrective Action Plan: Effective 7/18/2023, S2 will check the staff/owner attendance logs at the end of each day to make sure they are complete to ensure compliance with this regulation.

### 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:

Based on record review at 1:20 p.m., S1 failed to have documentation that all staff on the premises and accessible to children have current certification in infant, child, and adult CPR through training approved by the Department.

Corrective Action Plan: Effective 7/18/2023, S2 stated she will have S4 and S5 complete the CPR class as soon as one becomes available to ensure compliance with this 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:

Based on record review at 1:20 p.m., S1 failed to have documentation that all staff on the premises and accessible to children have current certification in Pediatric First Aid through training approved by the Department.

Corrective Action Plan: Effective 7/18/2023, S2 stated she will have S4 and S5 complete the PFA class as soon as one becomes available to ensure compliance with this regulation.