

## 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 a.m., the children's daily attendance from 4/22/2022 to 7/19/2022 failed to include the departure time six times and the first and last name to whom the child was released to fifteen times.

Corrective Action Plan: Effective 7/20/2022, S1 stated she will remind parents to document on the record correctly. S1 will review the record at arrival and departure and correct as needed, 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:

1723.A.&B.: Based on observation/record review at 12 p.m., S1 failed to have documentation that all staff on the premises and accessible to the children have current certification in infant, child, and adult CPR through training approved by the department. S1 will ensure staff have certification no later than 8/1/2022.

Corrective Action Plan: Effective 7/20/2022, S1 stated she will request proof of certificate to include company name and course title at the time the training is completed, 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:

1723.C.: Based on observation/record review at 12 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 training approved by the department. S1 will ensure staff have certification no later than 8/1/2022.

Corrective Action Plan: Effective 7/20/2022, S1 stated she will request proof of certificate to include company name and course title at the time the training is completed, to ensure compliance with this regulation.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C.: Based on record review at 11:15 a.m., S1 failed to have documentation the entire center and play yard were checked after the last child departed on 7/19/2022.

Corrective Action Plan: Effective 7/20/2022, S1 stated she and S2 will both conduct a review of the record, to ensure compliance with this regulation.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E.: Based on record review at 11:15 a.m., S1 failed to have documentation tornado drills were conducted at least once per month during the

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524 Joan Street  
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Date - 07/20/2022  
License # - 13891  
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months of March, April, and June 2022.

Corrective Action Plan: Effective 7/20/2022, S1 stated she will place a scheduled drill on her calendar planner for the months of March, April, May, and June as a reminder to complete the drills, to ensure compliance with this regulation.

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