

Statement of Deficiencies

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:

****NEW**** 1507.B. Based on record review/observation: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by one staff, S3, not signed in the log upon Specialist's arrival. Also, S4 was not observed to be on the premises, but was still signed in the log upon Specialist's arrival. Subsequently corrected by S2 before Specialist scanned the document.

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:

1723-A.&B. Based on observation/record review: S2 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. 1 of 3 staff had documentation of this certification upon Specialist's arrival and throughout the visit of 7/23/19. S2 stated uncertified staff are scheduled for this training on 7/27/19.

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:

1723.C. Based on record review: S2 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. 1 of 3 staff had documentation of this certification upon Specialist's arrival and throughout the visit of 7/24/19. S2 stated uncertified staff are scheduled for this training on 7/27/19.

1911.D.: Awake Children

Not Met

1911.D.: While awake, children shall not remain in a crib, baby bed, swing, high chair, carrier or playpen for more than 30 consecutive minutes.

Finding:

****NEW**** 1911.D. Based on observations: Specialist observed three children seated in high chairs for 30 consecutive minutes from 9:28 a.m. until 10:02 a.m. on 7/23/19.. Specialist observed one child seated in a bouncy seat for 30 minutes from 9:28 a.m. until 10:02 a.m. on 7/23/19.