Not Met

Not Met

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on observations/interview(s): The center lacked documentation of a current annual inspection and approval from Office of Early Childhood. The date of the last approval is 6/30/2018.

1723-A.-B.: CPR Certification

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.

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.

Finding:

1723-A.-B. Based on record review/interview, the center 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. 4 of 9 staff had documentation of this certification.

1723-C.-D.: Pediatric First Aid

1723-C.-D.:

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 C. premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C. Based on record review/interview, the center 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. 4 of 9 staff had documentation of this certification.

1915-B.&C: Health Services - Parental Notification

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

- C. Immediate Notification. The parent shall be immediately notified in the following circumstances:
- blood not contained in an adhesive strip; 1.
- head or neck or eye injury; 2.
- human bite that breaks the skin; 3.
- animal bite; 4.
- impaled object: 5.
- 6. broken or dislodged teeth:
- 7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
- unusual breathing: 8.
- 9. symptoms of dehydration;
- temperature reading over 101° oral, 102° rectal, or 100° axillary; or 10.
- injury or illness requiring professional medical attention. 11.

Finding:

1915-C.2: Based on review of records, the center did not have documentation of immediate notification to the parent when the following occurred to a child: On 3/13/2018 a child was playing on a toy outside and fell off and scraped her right cheek below the eye. On 3/27/2018, a child was was kicked in the face by another child. On 4/24/2018 during outside play a child fell off a swing and scratched the right side of his face on some rocks. The first

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Statement of Deficiencies

incident occurred at 10:45AM on 3/13/2018 and the parent was notified at 5:20PM. The second incident occurred at 3:30PM on 3/27/2018 and the parent was notified at 5:10PM. Then the third incident occurred on 4/24/2018 at 9:15AM and the parent was notified at 4:19 PM.