

## Statement of Deficiencies

### 1515.A.1.: Child Records and Cumulative Files

Not Met

1515.A.1.: A cumulative file shall be maintained on each child that shall include the following records:

1. An information form signed and dated by the parent and updated as changes occur, that contains:
  - a. name of child, date of birth, sex, date of admission;
  - b. name of parents and the home address of both child and parents;
  - c. phone numbers where parents may be reached while child is in care;
  - d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
  - e. name and telephone number of child's physician, if applicable;
  - f. name and telephone number of the child's dentist, if applicable;
  - g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;
  - h. any special dietary needs, restrictions or food allergies or intolerances, if applicable. See Paragraph 4;

#### Finding:

1515.A.1. Based on interview(s)/record review: 1 of 2 children's records requested failed to contain a Child's Information Form. S1 stated C2's, age 9, child information form is not available because O1 demanded his file when she removed him from care. S1 stated she gave the file to O1 in order to prevent conflicts with her.

Corrective Action Plan: Effective 7/28/2020, S1 stated she will double check to ensure all children have this documentation on file and will not give the original document to any other parent requesting it to ensure this is not re-cited.

### 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 record review, interview, and observations, S5 failed to 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 5 staff present had documentation of this certification. S5 stated S4 has this certification; however, she does not have documentation of it.

Corrective Action Plan: Effective 7/28/2020, S5 stated the center is scheduled to receive this training on this evening at 6:00 PM to ensure this deficiency is not re-cited.

### 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, interview, and observations, S5 failed to 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 5 staff present had documentation of this certification. S5 stated S4 has this certification; however, she does not have documentation of it.

Corrective Action Plan: Effective 7/28/2020, S5 stated the center is scheduled to receive this training on this evening at 6:00 PM to ensure this deficiency is not re-cited.