

## **Statement of Deficiencies**

---

### **5305-E: State Fire Marshal**

**Not Met**

5305.E. The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

**Finding:**

7305.E (5305.E.) The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

---

### **5305-F: City Fire Department**

**Not Met**

5305.F. The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

**Finding:**

5305.F (5305.F.) The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

---

### **5312-E.1: CPR**

**Not Met**

5312.E.1. A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E.1 (5312.E.1.) The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. Seven of 25] staff had documentation of this certification.

---

### **5312-E.3: PFA**

**Not Met**

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

**Finding:**

7312.E.3 (5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. Four of 25 staff had documentation of this certification.

---

## ***Statement of Deficiencies***

### **5321-K: Incidents and Accidents**

**Not Met**

5321.K. Incidents, injuries and accidents shall be documented. Documentation shall include name of child, date and time of incident, location where incident took place, description of how incident occurred, part of body involved, and actions taken. Documentation of all incidents/injuries/accidents shall include time of parental notification and signature of person notifying the parent. The parent or designated person shall be notified immediately in the following situations:

- blood not contained in an adhesive strip;
- head injury;
- human bite which breaks the skin;
- any animal bite;
- an impaled object;
- broken or dislodged teeth; or
- any injury requiring professional medical attention.

#### **Finding:**

7321.K. (5321.K.0 The Provider did not have documentation of immediate notification to the parent or designated person when the following occurred to a child: busted lip. Incident occurred at 410pm on 7/12/10 and there was no documentation that the parent was notified.

---