

## Statement of Deficiencies

### 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(s): At approximately 12:47pm, S1 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. Two of eight staff present on the premises had documentation of this certification. S1 stated CPR training has been scheduled for 8/12/2021.

Corrective Action Plan: Effective 8/5/2021, S1 stated she will create a reminder on her Google calendar that will be set 3 months prior to staff's CPR expiration date, so she is not cited for this deficiency again.

### 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(s): At approximately 12:47pm, S1 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. Two of eight staff present on the premises had documentation of this certification. S1 stated Pediatric First Aid training has been scheduled for 8/12/2021.

Corrective Action Plan: Effective 8/5/2021, S1 stated she will create a reminder on her Google calendar that will be set 3 months prior to staff's Pediatric First Aid expiration date, so she is not cited for this deficiency again.

### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.B. Based on record review/observation/interview(s): At approximately 11:56am, S1 failed to have a CCCBC-based determination of eligibility for child care purposes from the Department for S8, prior to her being present at the center or performing services. S8's date of hire is 7/26/2021. She was present at the center on the following dates: 7/26/2021, 7/27/2021, 7/28/2021, 7/29/2021, 7/30/2021, 8/2/2021, 8/3/2021, 8/4/2021, and 8/5/2021. S1 spoke with S9, via telephone, who stated S8's application indicated it was incomplete. S9 stated she would contact the Department to find out why S9's application was incomplete. During the initial walk-through, S8 was observed in the classroom supervising 6 - one-year-old children. S1 stated while she was checking the center's roster, she realized S8 did not have a CCCBC-based determination of eligibility for child care purpose, so she asked S8 to leave the premises. According to S8's attendance log she signed out at 12:23pm.

Corrective Action Plan: Effective 8/5/2021, S1 stated S9 will schedule all new hires for a CCCBC prior to working on the premises. Afterwards, S1 will double check the center's records and roster to ensure all new hires have completed their CCCBC and have been added to the center's roster prior to their first day of work, so she is not cited for this deficiency again.