

## 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:

1507-B Based on record review on 08/06/2018, daily attendance for staff members and owners did not accurately reflect the staff members and owners on the center premises at any given time as evidenced by the center's staff daily attendance log indicate that S1,S2.S3. and S4 were either signed in while they were not on the premises or signed out while they were still on the premises supervising children. S3 signed out at 11:30 AM and signed in at 11:50 AM however specialist observed S3 return to the center at 12:15 PM. S4 was signed out at 11:30 PM and signed in 12:30 PM however specialist observed S3 return to the center at 11:55 AM. S1 and S2 were both signed out at 12:30 PM and S1 was signed in at 1:30 PM however specialist observed both staff members on the premise supervising children during this time. Per S4's statement, when she signs out for lunch she signs back in at the same time and the other staff members also record their lunch time prior to their lunch break.

### 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.

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 on 08/06/2018, provider failed to have current certification in infant and child CPR for at least fifty percent of staff members or at least four staff, whichever is less, as evidenced by the staff CPR certifications provided were expired for 3 of 4 staff. S1's CPR expired on 06/30/2018, S3 and S4's CPR certification expired on 07/31/2018, and S2 did not have a CPR certification.

### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

- 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.
- 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.-D. Based on record review on 08/06/2018, provider failed to have current certification in pediatric first aid for at least fifty percent of staff members or at least four staff, whichever is less, as evidenced by the staff pediatric first aid certifications provided were expired for 3 of 4 staff. S1's PFA expired on 06/30/2018, S3 and S4's PFA certification expired on 07/31/2018, and S2 did not have PFA certification.