Date - 08/06/2018 License # - 50110 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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.

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 observations/record review: The Provider 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. According to documentation, on 07/02/2018 from 6:13pm to 8:23pm, 0 of three staff on premises had this 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/observations: The Provider 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. According to documentation, on 07/02/2018 from 6:13pm to 8:23pm, 0 of three staff on premises had this certification.

1903-E.6: Outdoor - Crawlspaces

Not Met

1903-E.6: Crawlspaces and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations: Crawlspaces and mechanical, electrical, or other hazardous equipment is not inaccessible to children as the walkway that leads to the outdoor play area has holes/openings that lead to the area where the center's A/C units are.

2101-A.1: Transportation Arrangement Conforms to State Laws

Not Met

2101-A.1: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

** NEW ** 2101-A.1 Based on observations: The Provider's transportation arrangements did not conform to state laws as the center's van did not have a current registration. The registration that was available during the licensing visit expired June 2018.