

## 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:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time.

- According to documentation, S2 was not signed into the center, but was on premises on 08/19/2019.

- According to documentation, S6 signed into the center at 5:31am, but was not on premises during the licensing visit on 08/19/2019.

- Specialist observed S9 leave the center at 11:47am to go to lunch. S9 did not sign out of the center to indicate she was leaving premises. S9 returned on premises at 12:36pm.

### 1721.A.-C.: Continuing Education Training

Not Met

1721.A.-C.: A. Early learning centers shall provide opportunities for continuing education of staff members who are left alone with children, or who have supervisory or disciplinary authority over children.

1. Staff members of early learning centers, excluding foster grandparents, shall obtain a minimum of 12 clock hours of continuing education per center anniversary year.

B. Staff members of type I, type II and type III centers who are neither left alone with children, nor have supervisory or disciplinary authority over children, shall obtain a minimum of three clock hours of continuing education in job related topics per center's anniversary year.

C. Continuing education for all types of centers shall be conducted by trainers approved by the department. The department shall keep a registry of approved trainers.

#### Finding:

1721.A.-C. Based on record review:

There was no documentation that the center staff (S3, S5 and S2) of an early learning center was provided an opportunity to obtain a minimum of 12 clock hours of training annually in the topics found in §1719(A) and (B). S2 and S9 staff did not have the required continuing education training. This is in addition to the required three hour training from the Department of Health

### 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: There is no 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. One of three staff present had documentation of this certification. There was documentation that S3 completed an on-line CPR course on 05/28/2019 and S5 on 06/03/2019 through American Health Association. American Health Association is not an approved course. S1 stated the staff is scheduled to complete this training "this weekend".

### 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:

There is no 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. One of three staff present had documentation of this certification. There was documentation that S3 completed an on-line PFA course on 05/28/2019 and S5 on 06/03/2019 through American Health Association. American Health Association is not an approved course. S1 stated the staff is scheduled to complete this training "this weekend".

## ***Statement of Deficiencies***

### **1901.C.: End-of-Day Check**

**Not Met**

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### **Finding:**

1901.C. Based on record review:

There was no documentation that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center on 07/29/2019.

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