

## Statement of Deficiencies

### 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. (OLD TAG #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.

#### FINDINGS INCLUDE:

\* [ 18 ] of [ 43 ] staff PRESENT ON 8/31/10 had documentation of this certification.

### 5325-G: Equipment in Good Repair

Not Met

5325.G. All play equipment and equipment necessary for the operation of the center shall be maintained in good repair.

#### Finding:

7325.G. (OLD TAG #5325.G.) The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair.

#### FINDINGS INCLUDE:

\*SPECIALIST OBSERVED ALL 6 SWING SEATS ON THE PLAYGROUND ARE WORN ON THE EDGES WITH THE METAL SUPPORT INSIDE EXPOSED AND IT COULD PINCH A CHILD IF THEY SAT ON IT.

### 5327-P: Visual Check of Center

Not Met

5327.P. The entire center shall be checked after the last child departs to ensure that no child is left unattended at the center. Documentation shall include date, time, and signature of staff conducting the visual check.

#### Finding:

7327.P. (OLD TAG #5327.P.) The Provider did not document that the entire center is checked at the end of the day to ensure that no child is left unattended at the center.

#### FINDINGS INCLUDE:

\*THERE IS NO DOCUMENTATION AVAILABLE ON TODAY FOR THE VISUAL CHECKS DONE SINCE SCHOOL STARTED ON 8/25/10. S13 STATED HE HAD DONE THE VISUAL CHECKS HOWEVER HAD NOT BEEN COMPLETING THE FORMS TO DOCUMENT THEM.