

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A.: Based on record review at approximately 10:15 a.m., the children's attendance records from 8/31/2022 to 9/1/2022 failed to include the following:

- arrival times for 1 of 64 children on 9/1/2022;
- departure times for 1 of 61 children on 8/31/2022; and
- first and last names of persons or entities to whom children were released for 8 of 61 children on 8/31/2022.

CORRECTIVE ACTION PLAN: Effective 9/1/2022, S1 will review daily attendance procedures with all staff by 9/2/2022 to ensure compliance with this regulation.

### 1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.

CPR Certification

#### Finding:

1723.A.&B.: Based on record review at 10:15 a.m., S1 failed to have documentation that all staff on the premises and accessible to the children have current certification in infant, child, and adult CPR through training approved by the department. S1 will ensure that all staff have this certification by 10/1/2022.

CORRECTIVE ACTION PLAN: Effective 9/1/2022, S1 will review CPR and First Aid certifications for all staff quarterly to ensure compliance with this regulation.

### 1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C Based on record review at 10:15 a.m., S1 failed to have documentation that all staff on the premises and accessible to the children have current certification in pediatric first aid through training approved by the department. S1 will ensure that all staff have this certification by 10/1/2022.

CORRECTIVE ACTION PLAN: Effective 9/1/2022, S1 will review CPR and First Aid certifications for all staff quarterly to ensure compliance with this regulation.