Date - 09/07/2011 License # - 12920 Acton Code - 5

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. as evidence by: specialist review of child and staff sign in logs for 9/7/11 in which between 6:45am-7:00am 1 of 3 staff had documentation of this certification. Based upon children's sign in log 8 children arrived in the center on 9/7/11 between 6:45am-7:00am. At 7:00am 1 additional staff arrived and 50% coverage was met. S1 stated beginning 9/8/11, 1 additional certified staff will arrive in the center at 6:45am so that coverage is maintained.

5312-E.3; PFA Not Met

5312.E.3. A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the Department of Social Services prior to acceptance.

Finding:

7312.E.3 (old tag 5312.E.3.) The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. as evidence by: specialist review of child and staff sign in logs for 9/7/11 in which between 6:45am-7:00am 1 of 3 staff had documentation of this certification. Based upon children's sign in log 8 children arrived in the center on 9/7/11 between 6:45am-7:00am. At 7:00am 1 additional staff arrived and 50% coverage was met. S1 stated beginning 9/8/11, 1 additional certified staff will arrive in the center at 6:45am so that coverage is maintained.