

## 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 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 observation/record review: On 09/16/2020 at 11:13am, the provider failed to have 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. S1, S2, and S9 were the only staff on premises with CPR certification. Specialist provided S1 with the approved online CPR courses. S1 stated she will contact the owner to schedule CPR training.

Corrective Action Plan: Effective 9/16/2020, S1, stated that she will review staff files on a regular basis and schedule training classes accordingly going forward to ensure this deficiency is not recited.

### 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 observation/record review: On 09/16/2020 at 11:13am, the provider failed to have 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. S1, S2, and S9 were the only staff on premises with CPR certification. Specialist provided S1 with the approved online CPR courses. S1 stated she will contact the owner to schedule CPR training.

Corrective Action Plan: Effective 9/16/2020, S1, stated that she will review staff files on a regular basis and schedule training classes accordingly going forward to ensure this deficiency is not recited.

### 1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

#### Finding:

1713.D.: Based on observation/record review: On 09/16/2020 at 11:13am, the provider failed to have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building. S2 was switched out with S13, staff with CPR and First Aid training, and placed in Building 2 prior to Specialist departure. Specialist provided S1 with the approved online CPR courses.

Corrective Action Plan: Effective 9/16/2020, S1, stated that she will make sure at least one staff member certified in the CPR is always in Building 2 to ensure this deficiency is not recited.