

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 record review at approximately 11:20am, S12 did not have 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. Two of six staff had documentation of this certification. S1 and S7 were the only two staff present on the center's premises with CPR training. S1 stated that a class has been scheduled in October of 2019.

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 at approximately 11:20am, S1 did not have 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. Zero staff had documentation of this certification. S1 stated that a class is scheduled in October of 2019.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on record review at approximately 12:30pm, S12 did not have written documentation of S13 having a CCCBC-based determination of eligibility for child care purposes on 7/29/19 and 7/30/19. According to S13's orientation form her date of hire was 7/29/19. According to S13's attendance log she was present at the center on 7/29/19. S1 stated that S13 was present to fill out paperwork and to complete orientation. Also, S13 was present at the center on 7/30/19. S1 stated that S13 was in the classroom with children on 7/30/19, however she was not eligible for child care purposes until 7/31/19.