

## Statement of Deficiencies

### 7306-B: Daily Schedule

**Not Met**

7306-B: A schedule of the day's plan of activities, allowing for flexibility and change, shall be posted. The program of activities shall be age-appropriate and shall be adhered to with reasonable closeness, but shall accommodate and have due regard for individual needs and differences among the children. The program shall provide time and materials for both vigorous and quiet activities for children to share or to be alone, indoor and outdoor play, and rest. Regular time shall be allowed for routines such as washing, lunch, rest, snacks and putting away toys. Active and quiet periods shall be alternated so as to guard against over-stimulation of the child.

#### Finding:

7306-B Based on observations, the schedule of daily activities, allowing for flexibility and change were not posted.

#### FINDINGS INCLUDE:

The daily schedule was not posted in building #2, which is the 3-4 year old classroom.

### 7312-E.2: CPR - Building

**Not Met**

7312-E.2: Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved infant/child/adult CPR in each building and on each floor of the center.

#### Finding:

7312-E.2 Based on observations/record review, the provider has multiple buildings and there was not at least one staff in each building of the center with documentation of current approved infant/Child/Adult certification in CPR.

#### FINDINGS INCLUDE:

Specialist observed S1 enter the second building of the center at approximately 10:05 AM, supervising 14 children ages 3-4. This staff was observed to be the only staff in the classroom and a review of S1's personnel record indicated that S1 did not have documentation of current infant/child/adult certification in CPR.

### 7312-E.4: PFA - Buildings

**Not Met**

7312-E.4: Centers with multiple buildings or floors, however, shall have at least one currently certified staff in approved pediatric first aid in each building and on each floor of the center.

#### Finding:

7312-E.4 Based on observations/record review, the provider has multiple buildings and there was not at least one staff in each building of the center that has documentation of current approved Pediatric First Aid training.

#### FINDINGS INCLUDE:

Specialist observed S1 enter the second building of the center at approximately 10:05 AM, supervising 14 children ages 3-4. This staff was observed to be the only staff in the classroom and a review of S1's personnel record indicated that S1 did not have documentation of current approved pediatric first aid training.

### 7328.G.1: Fire Drills

**Not Met**

7328.G.1: Fire drills shall be conducted at least once per month. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

date and time of drill;  
number of children present;  
amount of time to evacuate the center;  
problems noted during drill and corrections noted; and  
signatures (not initials) of staff present.

The Licensing Section recommends that at least one fire drill every six months be held at rest time.

#### Finding:

7328.G.1 Based on record review, the provider did not have documentation that fire drills were conducted at various times of the day to include all children.

#### FINDINGS INCLUDE:

Upon review of the provider's documented fire drills, the provider conducted drills within the time frame of 8:45 AM to 10:05 AM for the last six months dating back to April 2012.