Date - 10/02/2019 License # - 50621 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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.: Based on record review/interview(s) at 3:00 pm, 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 infant and child CPR through training approved by the department as evidenced by 2 of 8 staff on the premises had documentation of this certification. S1 stated that due to it being the beginning of the school year, their staff members have yet to get CPR training. She stated that she has a trainer that is located on the school campus but has yet to set a date/time for staff members to attend the training. S1 and S6 were the only staff member on-site with a current CPR certification during the center visit.

S1 was cited CPR certification training on 9/13/19.

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/interviews at 3:00 pm, 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 as evidenced by 2 of 8 staff on the premises had documentation of this certification. S1 stated that due to it being the beginning of the school year, their staff members have yet to get PFA certification training. She stated that she has a trainer that is located on the school campus but has yet to set a date/time for staff members to attend the training. S1 and S6 were the only staff members on-site with a current PFA certification during the center visit.

S1 was cited PFA certification training on 9/13/19.

1903.C.: Free of Hazards Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations at 2:23 pm,the outdoor area was not free of hazards as LS observed (1) black and (1) green water hose located on the center playground near a garden area that were located near toys for center children and could be a potential tripping hazard. S1 stated the water hoses were soaker hoses for the garden area on the playground. S6 moved the hoses to an inaccessible area during the center visit.

Page 1 of 1