

## Statement of Deficiencies

### 1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507.A. Based on record review at approximately 9:17 a.m., S1 failed to have center's daily attendance record for children to accurately reflect the children on the child care premises at any given time as 96 children were present and 82 children were signed in on the log.

Corrective Action Plan: Effective 10/5/2022 S1 stated she will have staff radio in to the front office to reassure the amount of children in the class is signed in to have an accurate count of children present, to ensure compliance with this regulation.

### 1723.A.&B.: CPR Certification - Infant/Child

Not Met

1723.A.&B.: A. Infant and child CPR. All staff members on the premises of a center and accessible to children shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. All staff members on the premises of a center and accessible to children shall have current certification in adult CPR through training approved by the department.  
CPR Certification

#### Finding:

1723.A Based on record review at approximately 10:41 a.m., S1 failed to have documentation that all staff on the premises and accessible to the children have current certification in infant and child CPR through training approved by the department.

Corrective Action Plan: Effective 10/5/2022, S1 stated she will have S31 an approved trainer with the department complete certifications within 90 days before expiration and within 30 days of new hires, to ensure compliance with this regulation.

### 1723.C: Pediatric First Aid

Not Met

1723.C: C. All staff members on the premises of a center and accessible to children shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C Based on record review at approximately 10:41 a.m., S1 failed to have all staff on the premises and accessible to the children have current certification in pediatric first aid through training approved by the department.

Corrective Action Plan: Effective 10/5/2022, S1 stated she will have S31 an approved trainer with the department complete certifications within 90 days before expiration and within 30 days of new hires, to ensure compliance with this regulation.

### 1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

#### Finding:

1901.J. Based on observations at approximately 9:48 a.m., S1 failed to have items that can be harmful to children inaccessible to children. Specialists observed cleaning supplies and chemical items labeled harmful for children in an unlocked cabinet accessible to 11 children ages 3-4 years old, in the Chicory Classroom.

Corrective Action Plan: Effective 10/5/2022 S1 stated she will do safety checks for each classrooms in the morning at 7:00 a.m. and have staff complete a safety check at 10:00 a.m. and when the last child leaves premises, to ensure compliance with this regulation.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

## **Statement of Deficiencies**

**Finding:**

1901.P. Based on observations at approximately 9:49 a.m., S22 and S23 failed to have personal belongings inaccessible to children. Specialists observed staff purses in a unlocked cabinet accessible to 11 children, ages 3-4 years old, in the Chicory classroom.

Corrective Action Plan: Effective 10/5/2022 S1 stated she will a meeting with staff discussing the regulation for personal belongings on 10/5/2022, to ensure compliance with this regulation.

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**1915.A.: Health Services - Observation**

**Not Met**

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

**Finding:**

1915.A. Based on record review at approximately 9:37 a.m., S1 failed to have documentation of observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for the following days and classes:

- Iris Classroom 3 years old, nothing documented for: 10/3/2022, 10/4/2022, and 10/5/2022
- Camelia Classroom 2 years old, nothing documented for: 10/4/2022 and 10/5/2022

Corrective Action Plan: Effective 10/5/2022 S1 stated S2 and herself will walk around to the classrooms daily at 9:00 a.m. to ensure observations are being documented, correctly and timely, to ensure compliance with this regulation.

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