

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 Specialist's review of records at 1:30am, 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. 0 of 1 staff had documentation of this certification. S1 stated that she is scheduled to take the CPR training course on 10/11/19.

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 Specialist's review of records at 11:30am, 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. 0 of 1 staff had documentation of this certification. S1 stated that she is scheduled to take the PFA training course on 10/11/19.

1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

Finding:

1725.A.-C. Based on Specialist's review of records at 11:30am, S1 did not have at least two staff members trained in medication administration whether the early learning center administers medication or not. 0 of 1 staff had documentation of this training. S1 stated that she will schedule herself and new staff to take the training course.

1921.C.: Evacuation Pack

Not Met

1921.C.: Evacuation Pack

The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries or a crank flashlight and crank radio; and
7. disposable cups and bottled water.

Finding:

1921.C. Based on Specialist's review of records and observations at 12:00pm, S1 failed to have an evacuation pack prepared for the center with the required items: a list of emergency phone numbers, an emergency pick-up form, first aid supplies, hand sanitized, wet wipes, tissue, diapers, plastic bags, flashlight, radio, batteries, disposable cups, and water. S1 stated that she will get the evacuation pack together with the necessary items.