

Statement of Deficiencies

1509.A.9.: Electronic Devices Policy

Not Met

1509.A.9.: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. electronic device activities for children under age two are prohibited; and
- b. time allowed for electronic device activities for children ages two and above shall not exceed two hours per day, with the exception that television, DVD, or video viewing shall be limited to no more than one hour per day;

Finding:

1509.A.9. Based on observations on 10/15/19 at 9:50am, The center does have an electronic devices policy, however S1 did not follow the Electronic Devices Policy as evidenced by electronic devices were used by children under age 2 as S1 had 3 one year old children present. S1 allowed the children to watch the cartoon peppa pig on a tablet. S1 turned the video off and the policy was explained to her by the specialist.

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/interviews on 10/15/19 at 11:15am, fifty percent of staff members on the premises and accessible to children does not have Infant and adult CPR as evidenced by 5 staff people are present and only 2 staff (S2 & S3) have CPR certification. S4 stated that she has gone to a class but do not have any documentation to show that she is certified.

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 on 10/15/19 at 11:15am, fifty percent of staff members on the premises and accessible to children does not have pediatric first aid as evidenced by 5 staff people are present and only 2 staff (S2 & S3) have first aid certification. S4 stated that she has gone to a class but do not have any documentation to show that she is certified.

1723.D.: Certification - More Than One Building

Not Met

1723.D.: When a center has more than one building, each building shall have at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building.

Finding:

1723.D. Based on observations on 9/12/19 at 12:30pm, the center has 2 buildings and not at least one staff member present at all times certified in the CPR and First Aid appropriate for the age of the children present in the building as evidenced by S6 is in the 2nd building and she does not have CPR & 1st aid. S3 went to the 2nd building to correct during visit.