

Statement of Deficiencies

1713-G: Restrooms - Supervision

Not Met

1713-G: Restrooms

1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:
 - a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
 - b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.
2. A child age 4 and older may be permitted to go and return from the restroom without staff.

Finding:

1713-G Based on observations: S8 allowed a child to go and return from the restroom independently without staff as evidenced by when specialist arrived to center on 10/16/18 specialist observed a 2 year old child running down the hall to the playground door which was opened by S8. Specialist asked S8 what was the child doing, S8 stated she was returning from the restroom. Specialist informed S1, the director of the center that 2 year old children are not permitted to go and return from the restroom without a staff.

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.

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.

Finding:

1723-A. Based on record review: The Provider 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 1723-C.-D. Based on record review: The Provider 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. 2 of 10 staff on the premises, had documentation of this certification. The Specialist reviewed the files of the staff and observed that S7 and S8 were the only staff on the center premises to have current certification in Pediatric First Aid. to children, whichever is less, have current certification in infant and child CPR. 1 of 9 staff had documentation of this certification. S1 stated everyone has received the training, but she has not received certificates.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

- 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.
- D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: The Provider 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. 1 of 9 staff on the premises, had documentation of this certification. S1 stated everyone has received the training, but she has not received certificates.