

## 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/observations at 12:35pm, S1 failed to have a daily attendance record for children that accurately reflect the children on the child care premises at any given time as 8 children were present and 5 children were signed in on the log. Corrected during the licensing visit.

Corrective Action Plan: Effective 10/16/2020, S1 stated she will make sure to check that all children are signed in daily, and will train an alternate person to check as well.

### 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 at 1:20pm, S1 failed to have documentation that at least fifty percent (50%) or at least four staff on the premises and accessible to children, have current certification in infant and child CPR through training approved by the department. 1 of 4 staff, S1, had documentation of this certification. S1 stated S2, S3, and S4 are scheduled to take the training on 10/17/2020.

Corrective Action Plan: Effective 10/16/2020, S1 stated she will schedule the training prior to the expiration date to ensure they will not be cited again.

### 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 at 1:20pm, S1 failed to have documentation that at least fifty percent (50%) or at least four staff on the premises and accessible to children, have current certification in Pediatric First Aid through training approved by the department. 1 of 4 staff, S1, had documentation of this certification. S1 stated S2, S3, and S4 are scheduled to take the training on 10/17/2020.

Corrective Action Plan: Effective 10/16/2020, S1 stated she will schedule the training prior to the expiration date to ensure they will not be cited again.