

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 11:30am, the center's daily attendance record for children did not include the departure times and first and last name of person or entity to whom the child is released for the following dates:

-08/20/2020

-08/26/2020

-10/14/2020

Corrective Action Plan: Effective 10/19/2020, S1 stated she will have a meeting to discuss with all staff to ensure they are checking attendance to ensure all children are signed in and out.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review at approximately 11:30am, S1 failed to maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure for the following dates:

-Week of 10/12/2020 - 10/16/2020

Corrective Action Plan: Effective 10/19/2020, S1 stated she will have a meeting to discuss with all staff to ensure they are signing in and out daily.

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 at approximately 11:15am, 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. There are no staff with current CPR training. During licensing visit, S1 contacted training instructor and scheduled training for 10/24/2020.

Corrective Action Plan: Effective immediately, S1 stated she will create a reminder on her phone for all expiration dates to ensure she schedules trainings prior to expiration dates.

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 approximately 11:15am, 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. There are no staff with current pediatric first aid training. During licensing visit, S1 contacted training instructor and scheduled training for 10/24/2020.

Corrective Action Plan: Effective immediately, S1 stated she will create a reminder on her phone for all expiration dates to ensure she schedules

<i>Statement of Deficiencies</i>

trainings prior to expiration dates.
