

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 1:50pm, 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:

-10/02/2020
-10/05/2020
-10/13/2020
-10/15/2020

Corrective Action Plan: Effective 10/19/2020, S1 stated all evening staff will check the clipboard prior to leaving the premises to ensure all children were signed out for the day.

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 1:45pm, 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. S1 stated training is scheduled for 10/24/2020.

Corrective Action Plan: Effective immediately, S1 stated she will speak with instructor at least 30 days prior to expiration date to ensure training is scheduled and completed on or before expiration date.

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 1:45pm, 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. S1 stated training is scheduled for 10/24/2020.

Corrective Action Plan: Effective immediately, S1 stated she will speak with instructor at least 30 days prior to expiration date to ensure training is scheduled and completed on or before expiration date.