

Statement of Deficiencies

7312-E.1: CPR

Not Met

7312-E.1: A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Original cards shall be made available upon request. This training shall be approved by the State Department of Education prior to acceptance.

Finding:

7312-E.1 Based on observations: A minimum of at least 50 percent of all staff on the premises and accessible to the children at all times shall have documentation of current infant/child/adult certification in CPR. Findings Include: Specialist arrived at 7:11am, S1-S3 were the three staff present in the center, S2 was the only staff present with current documentation of this certification making 1 out of 3 staff present to have this certification. A minimum of 2 of the 3 staff present needed to have documentation of this certification. At 7:24 am S4 arrived at the center making a minimum of at least 50% of all staff present at the center to have documentation of this certification.

7312-E.3: PFA

Not Met

7312-E.3: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Original cards shall be made available upon request. This certification shall be approved by the State Department Education prior to acceptance.

Finding:

7312-E.3 Based on observations: A minimum of at least 50 percent of all staff on the premises and accessible to children shall have documentation of current pediatric first aid certification. Findings Include: Specialist arrived at 7:11am, S1-S3 were the three staff present in the center, S2 was the only staff present with current documentation of this certification making 1 out of 3 staff present to have this certification. A minimum of 2 of the 3 staff present needed to have documentation of this certification. At 7:24 am S4 arrived at the center making a minimum of at least 50% of all staff present at the center to have documentation of this certification.

7328.G.1: Fire Drills

Not Met

7328.G.1: Fire drills shall be conducted at least once per month. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include: date and time of drill; number of children present; amount of time to evacuate the center; problems noted during drill and corrections noted; and signatures (not initials) of staff present. The Licensing Section recommends that at least one fire drill every six months be held at rest time.

Finding:

7328.G.1 Based on record review: Provider conducted a fire drill on 10/9/14 at 3:38pm. The drill form stated 12 children were present when specialist reviewed the center's children's daily attendance on 10/9/14 14 children were recorded as being present in the center.