

Statement of Deficiencies

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 Specialist's review of records at 10:30 a.m., S1 failed to 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. 1 of 5 staff present had documentation of this certification.

Corrective Action Plan: Effective 10/26/2021, to ensure this deficiency is not recited, S1 stated she will schedule a Department-approved CPR training course to have all staff trained and certified by 11/26/2021.

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 Specialist's review of records at 10:30 a.m., S1 failed to 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. 1 of 5 staff had documentation of this certification.

Corrective Action Plan: Effective 10/26/2021, to ensure this deficiency is not recited, S1 stated she will schedule a Department-approved PFA training course to have all staff trained and certified by 11/26/2021.

1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

Finding:

1807.B. Based on Specialist's review of records at 11:00 a.m., a CCCBC-based determination of eligibility for child care purposes from the Department failed to be obtained for S3, prior to them being present at the center and performing services. According to center records, S3's hire date was 8/11/2021, and first day on site was 8/17/2021; however, S3's CCCBC-based determination of eligibility date was issued on 8/25/2021.

Corrective Action Plan: Effective 10/26/2021, to ensure this deficiency is not recited, S1 stated she will ensure all potential staff have a current CCCBC-based determination of eligibility status prior to allowing them to be present at or perform services for the childcare center.