

## 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: Based on observations, interview, and record review at 10:15 AM on 10/28/2020, center staff 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 3 staff present had documentation of this certification.

Corrective Action Plan: Effective 10/28/2020, S1 stated this training is being scheduled for additional staff as soon as possible to ensure this deficiency is not 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 observations, interview, and record review at 10:15 AM on 10/28/2020, center staff 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 3 staff present had documentation of this certification.

Corrective Action Plan: Effective 10/28/2020, S1 stated this training is being scheduled for additional staff as soon as possible to ensure this deficiency is not cited again.

### 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 observations, interviews, and record review at 10:45 AM on 10/28/2020, a CCCBC-based determination of eligibility for child care purposes from the department was not obtained for each staff member prior to the person being present at the center or performing services as evidence by: Specialist observed S3 present and working in the center. S3's hire date is 8/31/2020. S3 was observed present and working in the center; however, there was no CCCBC available for her. S1 stated she would require S3 to leave after serving lunch.

Corrective Action Plan: Effective 10/28/2020, S1 stated she will inform the director that S3 does not currently have a CCCBC and cannot return until she has received an eligible status in order to ensure this deficiency is not cited again.