

Statement of Deficiencies

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1711-H: Rest Time-Minimum Child to Staff ratio, based on observation, children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. Provider had 8 children ages 0-1 sleeping together with one staff. Ratios for infants is 5 to 1, even at naptime.

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.

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.

Finding:

1723-A7B: CPR Certification: based on record review and interview, provider failed to have 4 or 50% of staff in the building to have CPR certification. Provider stated that she has had a staff overturn lately and will send them all ASAP to the CPR class. 2 out of 9 staff had current CPR.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

- 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.
- D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C-D: Pediatric First Aid, based on record review, provider failed to have 4 or 50% of staff on site to have first aid. provider stated that they have had a high staff turn over lately and will send the new staff to take First Aid ASAP. 2 out of 9 staff had current First Aid.

1901-K.&L.: Items That Can be Harmful to Children

Not Met

1901-K.&L.: Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-K&L: Items That Can be Harmful to Children, based on observation, items that can be harmful to children such as cleaning supplies and chemicals shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. Cleaning supplies were left on the floor in a closet with the closet door open while the children were in the room. The water & bleach bottle was also left on the low shelf in the classroom. Children were asleep at nap and staff closed the closet door and put up the chemicals.

1909-B: Infants Placed on Backs for Sleeping

Not Met

1909-B: All infants shall be placed on their backs for sleeping.

1. Written authorization from a physician is required for any other sleeping position.
2. Written notice of the specifically authorized sleeping position shall be posted on or near the crib.

Statement of Deficiencies

Finding:

1909-B: Infants Placed on Backs for Sleeping: Based on observation, Infants shall be placed on their backs for sleeping. Specialist observed two infants sleeping in bouncer chairs upon arrival to the center. Staff moved infants to the beds.

1909-G: Infant - Bibs

Not Met

1909-G: Bibs shall not be worn by any child while asleep.

Finding:

1909-G: Infants-Bibs: based on observation, Bibs shall be worn by any child while asleep. One infant had on a bib while asleep.
