Date - 11/28/2017 License # - 12569 Action Code - 25 - COMPLIANCE

Statement of Deficiencies

1713-A&B&C: Supervision Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding

1713- A&B: Based on observations: Children were not under supervision at all times in the center as Specialist entered the infant room and found S12 and S14 in the small wash room adjoining the classroom while 6 infants were in the classroom with no supervision. Specialist observed that S14 was standing on the right wall of the room changing a child's diaper while S12 stood on the left side. Specialist observed that neither staff member was visible in the classroom where the children were. Specialist advised S12, S14 and S2 that children must be under supervision at all times; and, both staff members should not exit the classroom at the same time while there are children present.

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-A.&B: Based on record review, interview, and observations: The Provider 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. 3 of 8 staff had documentation of this certification. The Provider 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 adult CPR. 3 of 8 staff had documentation of this certification.

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. Based on observations/record review: The Provider 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. 3 of 8 staff had documentation of this certification.