

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 of this Section or when being provided services by therapeutic professionals, as defined in §103), 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 observation between 1:15PM - 1:20PM, S1 failed to ensure that children were under direct supervision at all times as Specialist observed S1 standing behind her desk in the front of the daycare leaving 4 two-year-olds sleeping in the back of the daycare alone. S1 walked back to the back of the daycare when she realized the children were alone. S1 stated she was waiting for S3 and S4 to arrive.

Corrective Action Plan: S1 stated effective 12/02/2020, she will make sure there are three staff in the center at all times to ensure that this deficiency is not cited again

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.B: Based on record review at 1:30PM, 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, had current certification in infant and child CPR through training approved by the department. 0 of 2 staff had documentation of this certification. The afternoon staff, S3 and S4 arrived to correct the deficiency. S1 stated she has taken the class but cannot locate her certificate or card.

Corrective Action Plan: Effective 12/02/2020, S1 stated she will locate her CPR card to ensure that 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 record review at 1:30PM, 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, had current certification in Pediatric First Aid through training approved by the department. 0 of 2 staff had documentation of this certification. The afternoon staff, S3 and S4 arrived to correct the deficiency. S1 stated she has taken the class but cannot locate her certificate or card.

Corrective Action Plan: Effective 12/02/2020, S1 stated she will locate her Pediatric First Aid card to ensure that this deficiency is not cited again.