

## 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 record review at 10:52 am, S1 failed to have 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, to have current certification in infant and child CPR through training approved by the department. Specialist arrived at 9:15 am, there was a total of 7 staff present. Specialist noted that S1, S2, and S3 had the current certification. There needed to be and additional staff with the certification to correct this issue. This was not fixed prior to the Specialist departure from the center.

### 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 10:52 am, S1 failed to have 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, to have current certification in infant and child CPR through training approved by the department. Specialist arrived at 9:15 am, there was a total of 7 staff present. Specialist noted that S1, S2, and S3 had the current certification. There needed to be and additional staff with the certification to correct this issue. This was not fixed prior to the Specialist departure from the center.

### 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 record review/interview at 10:25 am, S1 failed to obtain a CCCBC-based determination of eligibility for child care purpose from the department for S8 (student trainee). According to the CCCBC Background Check System, the application history viewed at 10:37 am, stated that her status was incomplete. Specialist reviewed the center's visitor daily log dated from 10/14/2019-12/6/2019, S8 worked in the center on 10/14/2019, 10/23/2019, and 12/6/2019. Specialist noted that on 10/23/2019, there failed to be documentation that she was being accompanied by an adult staff member who was not being counted in the child-to-staff ratio. Specialist noted during the walkthrough on 12/6/2019, that S8 was present in the classroom working with S4 and S5 who were supervising 23 children ages 3 years-4 years. There needed to be one additional staff in the room that was not being counted in the child-to-staff ratio to accompany S8. S2 stated that this is S8's last day at the center and she will not be allowing any other students to obtain hours in the center.