

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B. Based on record review:

The Provider did not maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure. On 12/7/2018, there was no documentation of attendance for S8 and S9. S8 stated that her arrival time was 6:00am. Specialist observed S9 arrive at 9:50a.

### 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: 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 through training approved by the department. 3 of 10 staff present on 12/7/2018 had documentation of this certification.

### 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:

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 through training approved by the department. 3 of 10 staff present on 12/7/2018 had documentation of this certification.

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations: The outdoor area were not free of hazards on 12/7/2018.

Specialist observed a broken wooden panel on the bottom right of the shed in the outdoor play area that had 5 exposed nails accessible to the 39 children present. S1 temporarily placed two construction cones around the area to prevent access near the wooden panel. S1 stated that maintenance will return to fix the wooden panel.

Specialist observed a pile of debris in the right corner of the outdoor play yard that poses a hazard for the children as they could trip and fall. Corrected at time of licensing visit.