

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: Daily attendance record for children failed to *accurately reflect the number of children on the premises as 34 children were in attendance however only 32 were signed in; **Time of departure for two children failed to be specified on 12/6/17 and 12/5/17.

1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: 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.

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: There failed to be Fifty percent of staff members on the premises of a center and accessible to children that have current certification in infant and child CPR as evidenced by 1 of 5 staff present has documentation of current certification. Note: S1 reports all staff received training on 12/9/17 however cards not yet received.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.: Pediatric First Aid

C. 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 record review: There failed to be Fifty percent of staff members on the premises of a center and accessible to children have current Pediatric First certification as evidenced by only 1 of the 5 staff present has current certification. Note: S1 reports all staff received training on 12/9/17 however cards not yet received.