

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: The time of departure failed to always be documented for each child on each date.

1711-H: Rest Time - Minimum Child to Staff Ratio

Not Met

1711-H: Rest Time - Minimum Child to Staff Ratios

1. Sufficient staffing needed to satisfy child to staff ratios shall be present on the premises during rest time and available to assist as needed.
2. Children ages one and older may be grouped together at rest time with one staff member in each room supervising the resting children. If two rooms share a common doorway, one staff member may supervise the resting children in both rooms.
3. If the view of the staff supervising the children is obstructed by an object such as a low shelving unit, children shall be checked by sight by staff circulating among the resting children.

Finding:

1711-H Based on observations: the required child to staff ratio failed to be met on this date during naptime at Specialist's arrival to the center. 15 two-four year olds were present with 1 staff; 5 infants with 1 staff and 7 toddlers-two year olds with 1 staff. One (1) additional staff was needed to meet child staff ratio for the 2-4 year old group.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

Finding:

1715-A.4 Based on record review: Satisfactory criminal background check failed to have been obtained for S3 who is a previous employed staff who returned to employment 7/18/17.

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: fifty percent of staff members on the premises of a center and accessible to children failed to have current certification in infant and child CPR. 0 of the 4 staff present at the time of this visit had certification.

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 fifty percent of staff members on the premises of a center and accessible to children failed to have current certification in Pediatric First Aid. 0 of the 4 staff present at the time of this visit had certification.

Statement of Deficiencies

1725-A.-D. Medication Management Training

Not Met

1725-A.-D.:

- A. All staff members who administer medication shall have medication administration training.
- B. Whether administering medication or not, each early learning center shall have at least two staff members trained in medication administration.
- C. Such training shall be completed every two years with an approved Child Care Health Consultant.
- D. A licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

Finding:

B.1725-A.-D. Based on record review: There failed to be at least 2 staff members trained in medication administration. Only one staff certified.

1901-M: Strings and Cords

Not Met

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901-M Based on observations: Cords hanging from wall air condition unit and a lamp in building #2.

1903-C: Free of Hazards

Not Met

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

Finding:

1903-C Based on observations: Plastic Climbing Slide in outdoor play yard is cracked on one side which can cause a hazard to children.
