

Statement of Deficiencies

1723. F.: CPR/Pediatric First Aid within 90 days

Not Met

1723. F.: Within 90 calendar days from the date of hire and prior to assuming sole responsibility for any children, each staff member shall have current certification in pediatric first aid and CPR. During this period, caregivers and teachers who provide direct care for children must be supervised until training is completed.

Finding:

1723. F.: Based on record review at 2:00 p.m., S1 failed to have documentation that S7 (DOH 8/22/2023) and S9 (DOH 8/25/2023) have current certification in pediatric first aid and CPR within 90 calendar days from the date of hire and prior to assuming sole responsibility for any children. S1 stated a class is scheduled for 12/30/2023.

Corrective Action: Effective 12/18/23, S1 stated she will have all new staff complete required certification within the first 60 days of hire to ensure compliance with this regulation.

1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

Finding:

1807.C.: Based on record review at 1:00 p.m., S1 failed to ensure O2 had a satisfactory CCCBC-based determination of eligibility for child care purposes from the department prior to the person being present at the center or performing services. S1 failed to have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied O2 at all times while on the center premises. O2's CCCBC became provisional on 12/7/2023. O2 was on premises 12/11/2023, 12/12/2023, 12/13/2023, 12/14/2023, 12/15/2023, and 12/18/2023.

Corrective Action: Effective 12/18/23, S1 stated she will make sure all new contractors have a satisfactory CCCBC-based determination of eligibility prior to the person being present at the center to ensure compliance with this regulation.