

## 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 observation/record review/interview: A review at 1:45pm showed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 15 children were present and 14 children were signed in on the log. S1 stated C1 (age four) was not signed out on her classroom attendance log and C2 and C3 (age one) were not signed in on S3's classroom attendance log. S1 corrected by including appropriate documentation of times.

Corrective Action Plan: S6 stated she will complete a comparison review of the new electronic system and provide regular updates or changes to the attendance log record. S6 will use this record to spot check the attendance logs in the classrooms.

### 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 observation/record review/interview: S6 did not have documentation that at least fifty percent (50%) of all staff or at least four staff on the premises and accessible to children, whichever is less, have a current certification in Infant, and Child CPR through training approved by the department. Specialist arrived at the center at 1:00pm, and after a review of records observed only 1 of 3 staff present had documentation of this certification until S5 arrived in the center at 2:00pm. Two staff were needed to meet the minimum requirement of 50 percent of staff on the premises certified in Infant, and Child CPR.

Corrective Action Plan: S6 stated all staff are scheduled to complete certification training in Infant, Child, and Adult CPR on 1/21/20.

### 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 observation/record review/interview: S6 did not have documentation that at least fifty percent (50%) of all staff on the premises or at least four staff on the premises and accessible to children, whichever is less, have a current certification in Pediatric First Aid through training approved by the department. Specialist arrived at 1:00pm, and after a review of records observed only 1 of 3 staff present had documentation of this certification until S5 arrived in the center at 2:00pm. Two staff were needed to meet the minimum requirement of 50 percent of staff on the premises certified in Pediatric First Aid.

Corrective Action Plan: S6 stated all staff are scheduled to complete certification training in Pediatric First Aid on 1/21/20.

### 1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C.: Based on record review/interview: A review of staff files at 2:30pm showed S6 is the only staff person trained in medication administration. S6 did not arrive in the center on 12/27/19 until 2:15pm. S6 failed to have one staff member on the premises trained in medication administration and does not have at least two staff members trained in medication administration whether the early learning center administers medication or not.

Corrective Action Plan: S6 stated all staff are scheduled to complete the medication administration training with an approved child care health consultant on 2/5/20.