Date - 01/04/2021 License # - 844 Action Code - 5 - ANNUAL SURVEY

## Statement of Deficiencies

## 1503.A.-C.: General Liability Insurance Policy

Not Met

- 1503.A.-C.: A. A center shall maintain in force at all times current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury.
- B. A center is responsible for payment of medical expenses of a child injured while in the center's care.
- C. Documentation of commercial liability insurance shall consist of the insurance policy or current binder that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage.

## Finding:

1503.A.-C. Based on record review at approximately 2:00pm, S1 failed to have documentation of current commercial liability insurance that includes the name of the early learning center, physical address of the center, name of the insurance company, policy number, period of coverage and explanation of the coverage. During the licensing visit, S2 contacted the school's accounting office to retrieve the commercial liability insurance certificate and was unable to receive the information back.

Corrective Action Plan: Effective immediately, S1 stated she will request a certificate upon renewal to ensure the center has the correct documentation and the center is not re cited again.