

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B (old tag #5305.B) The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. Center director called Parish Director for Updated policy and facility has not received new policy.

5305-C: Waiver of Liability

Not Met

5305.C. Parents shall not be required to waive the provider's responsibility.

Finding:

7305.C (old tag #5305.C) Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on 4 of 4 Parent /Guardian Consent and Agreement for Emergencies records reviewed. Center director and specialist observed the records; specialist interviewed director and contacted Parish Director by phone on 1/22/10- as of 8/09 Parish Director was to update all Parish centers with proper forms removing information stating the following "I will be responsible for all charges not covered by insurance." On 1/22/10 Parish Director had not updated center with proper forms for Waiver of Liability to be met.

5305-H: Children's Daily Attendance

Not Met

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

Finding:

7305.H (old tag #5305.H.) The daily attendance log for children did not include departure of each child and the name of the person to whom the child was released. As evidence by specialist observing child daily attendance records from 09/01/09 to 1/22/10. Specialist and director observed the following missing documentation from child daily attendance records: 09/15/09 C9; C12; C13 did not have time out on attendance record- C12 lacked signature from person to who the child was released; 9/28/09 C10; C11; C12 did not have time out on attendance record- C12 lacked signature from person to who the child was released; 10/27/09 C12 did not have time out on attendance record; 11/12/09 C8 did not have time out on attendance record; 11/20/09 C3; C8 did not have time out on attendance record; 1/20/10 C5 ; C10 did not have time out on attendance record.