

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:

1503A-C: General Liability Insurance Policy: Based on record review: The insurance policy or current binder on file did not include physical address of the facility, policy number, or period of coverage. The center's current proof of insurance is pending a policy number and policy period is unknown.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: 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/observation: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S7 1 of 11 staff, prior to the individual being present in the childcare facility (1703.A) S7's date of hire is 11/30/17 and the center has no proof that the CBC has been completed. S7 was present at the center on 1/23/18 in building #2 in S6's class.