

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The center lacked documentation of a current annual inspection and approval from Office of Public Health, State Fire Marshal.

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:

The center's insurance indicated medical expenses were covered in excess to child's primary insurance. S1 called the insurance company during the licensing visit and the representative stated the policy covers what the child's private insurance does not cover, unless the child has no insurance. If the child has no insurance, the policy would cover all cost.

1503-D: Waiver of Liability

Not Met

1503-D: Parents shall not be required to waive the center's responsibility.

Finding:

1503-D Based on record review: Parents are required to waive the provider's responsibility in the event of an accident or injury as documented on the child's emergency medical/dental consent form. S1 stated the center is in the process of getting parents to complete new forms to exclude the waiver of liability.

- The center's field trip parent permission form requires parents to waive liability during field trips.

1715-A.4: Criminal Background Check

Not Met

1715-A.4: Staff Members. 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: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for S4, S5 and S6.

- S4's date of hire is 09/06/2017. S4 completed fingerprints on 08/30/2017. S4 did not complete the certification of no convictions of prohibited crimes form. S4's completed CBC was received on 09/12/2017.

- S5's date of hire is 09/18/2017. S5 completed fingerprints on 09/11/2017 and on 10/17/2017 due to not getting results back from 09/11/2017 fingerprints. S5 did not complete the certification of no convictions of prohibited crimes form on 09/11/2017 or 10/17/2017. S5's CBC was received on 10/19/2017.

- S6's date of hire is 09/06/2017. S6 completed fingerprints on 08/31/2017. S6 signed the certification of no convictions of prohibited crimes form on 08/28/2017. The certification of no convictions of prohibited crimes form had S1's copied signature with no date. S6's CBC was received on 09/16/2017.

- S7's date of hire is 01/15/2018. S7 completed fingerprints on 01/12/2018. S7 signed the certification of no convictions of prohibited crimes form on 01/11/2018. S1 did not date the certification of no convictions of prohibited crimes form. S7's CBC was received 01/23/2018.