

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.C.: General Liability Insurance Policy: Based on record review on 2/08/2021 at 10:15 am, S1 failed to have 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. S1 stated that she has current insurance and the pastor is on his personal job and is not available to provide that information.

Corrective Action Plan: Effective 2/08/2021, S1, the director, stated she will obtain a copy of the commercial liability insurance from the pastor to have at the center at all times, to ensure that this deficiency is not recited.

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.1 Based on observations and record review of the children's attendance form, on 2/08/2021 at 9:50 am, S1 failed to ensure that the children's attendance record included the arrival time for 12 of 12 children present on 2/08/2021.

Corrective Action Plan: Effective 2/08/2021, S1 stated that she will ensure that she review the children's attendance record throughout the day to ensure it accurately reflects arrival times to ensure this deficiency is not re-cited.