

## Statement of Deficiencies

### 7305-B: Liability Insurance

**Not Met**

7305-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 Based on observations, 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.

### 7327-A: Locked Harmful Substances and Equipment

**Not Met**

7327-A: Prescription and over-the-counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools and any substance with a warning label stating it is harmful or that it should be kept out of the reach of children, shall be locked away from and inaccessible to children. Whether a cabinet or an entire room, the storage area shall be locked.

#### Finding:

7327-A Based on observations, prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children.

#### FINDINGS INCLUDE:

Specialist observed a bucket approximately 1/4 full of a paint/water mixture with a paint roller and a paint brush on the ground in the play area within reach of children. Provider removed the bucket during the licensing inspection.

### 7327-L: Clean of Hazards

**Not Met**

7327-L: The center and yard shall be clean and free from hazards.

#### Finding:

7327-L Based on observations, the center and yard were not free of hazards.

#### FINDINGS INCLUDE:

Specialist observed three active ant piles approximately 1 foot in height along the back fence of the play area.