

Statement of Deficiencies

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. At 12:00pm, Specialist conducted a review of children's files, and nine out of ten files, C1, C2, C3, C4, C5, C6, C7, C8, and C9, contained a parent signed waiver that the center is not responsible for medical bills incurred in the event of an emergency at the center. The center's policy handbook, updated during the annual Fall 2019 enrollment, included the waiver of liability form to be signed.

Corrective Action Plan: Effective 3.12.2020, S2, the director, stated she will remove the waiver from future enrollment policy forms, and will notify all parents with signed acknowledgment, due 3.24.2020, that the center rescinds the waiver of liability authorization.

2103.D.: Vehicle Staff

Not Met

2103.D.: Vehicle Staff

1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
3. At least one staff member in the vehicle and accessible to children shall have current certification in infant and child CPR.

Finding:

2103.D. Based on observation/record review: There was not at least one staff member in the vehicle with current certification in infant and child CPR. Specialist observed at 8:14am, S4 arrived in the center van after transporting ten school-age children to school. S4 has transported children five times since her CPR/First Aid training expired on 1.31.2020.

Corrective Action Plan: Effective 3.12.2020, S2, the director, stated S4 will not transport children alone, and will have another staff who is certified in CPR/FA in the vehicle at all times until S4 becomes certified.