

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: The center has a policy that stated it would pay expenses incurred by parents after student's personal insurance has paid. The Director advised this would be corrected.

1915.A.: Health Services - Observation

Not Met

1915.A.: Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review: There was no documentation of observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. S14's classroom of 4-5 year olds did not have documentation of daily observations since 2/18/19.
