

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 record review: 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. The facility does not have a copy of the current liability insurance. They are waiting for a new policy.

7307-A.1: Mastercard

Not Met

7307-A.1: A record shall be maintained on each child to include child's information form (mastercard) listing the child's name, birth date, sex, date of admission, name and phone number of child's physician and dentist, dietary restrictions, and allergies; signed and dated by the parent.

Finding:

7307-A.1 Based on record review: 1 of 5 children's records reviewed did not contain a Child's Information Form (MasterCard). C3's record was not obtained.

7307-A.2: Emergency Medical Treatment

Not Met

7307-A.2: A record shall be maintained on each child to include parental authorization to secure emergency medical treatment.

Finding:

7307-A.2 Based on record review: 1 of 5 children's records reviewed did not contain parental authorization to secure emergency medical treatment. C3 did not have a record on file.

7307-A.3: Third Party Release

Not Met

7307-A.3: A record shall be maintained on each child to include signed agreements between the provider and the parent for each child giving permission to release the child to a third party listed by the parent including any other child care facilities or transportation services. A child shall never be released to anyone unless authorized in writing by the parent.

Finding:

7307-A.3 Based on record review: 1 of 5 children's records reviewed did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities, transportation services. C3 did not have a record on file.

7307-C: Informed Consent

Not Met

7307-C: The provider shall obtain written, informed consent from the parent prior to releasing any information, recordings and/or photographs from which the child might be identified, except for authorized state and federal agencies.

Finding:

7307-C Based on record review: The Provider did not obtain written, informed consent from the parent prior to releasing any information, recordings, photographs from which the child might have been identified. C3 did not have a record on file.

7308-A: Records Accessible

Not Met

7308-A: Documentation of the previous 12 months' activity shall be available for review. Records shall be accessible during the hours the facility is open and operating.

Finding:

7308-A Based on record review: The provider did not have documentation of the previous twelve months' activity available for review.

Statement of Deficiencies

7319-C: Serving Intervals

Not Met

7319-C: Meals and snacks shall be served at two and one-half to three hour intervals.

Finding:

7319-C Based on observations: Meals and snacks were not served at 2 1/2 to 3 hour intervals as breakfast ends in the facility at 9:00am and lunch was not served until 12:10pm in the older class and 12:15pm in the younger class. Schedule shows lunch as between 11:30am to 12:00pm

7319-D: Posted Menu

Not Met

7319-D: Current weekly menus for meals and snacks listing specific food items served shall be prominently posted. Menu substitutions shall be recorded on or near the posted menu.

Finding:

7319-D Based on observations: Menu substitutions were not recorded on or near the posted menu as chicken nuggets, macaroni and cheese, fruit cocktail, green beans, and milk was on the menu and substitutions were not added to the menu until 12:00pm. Chicken nuggets, applesauce, creamed potatoes, and mixed vegetables were served.