

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Office of Public Health, State Fire, City Fire Approval: Based on Specialist's observations and record/review during the inspection on 4/4/19, the Provider lacked documentation of a current certificate for Academic Approval. There is no prior certificate. The Provider stated they submitted the required documentation for the certificate of Academic Approval, however it has not yet come in.

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 during Specialist's inspection on 4/4/19, the insurance policy or current binder on file did not include the accurate physical address of the facility. S1 attempted several times to contact the insurance provider to obtain a corrected policy page while Specialist was in the center, but was unable to reach anyone at the insurance company's contact number.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Free of Hazards: Based on Specialist's observations during the walk-through on 4/4/19, the outdoor area was not free of hazards as evidenced by a door-frame with rotten, broken wood on a separate storage building housed within the play-yard area and accessible to children. S1 stated that the wood/frame will be repaired before children are allowed to occupy the center.