

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 last documentation of liability insurance the provider had on file expired on 7/01/2013.

7305-D: Department of Health

Not Met

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

Finding:

7305-D Based on record review/interview(s): The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. The last sanitation inspection expired on 12/05/2013

7312-E.5: CPR/PFA Vehicle

Not Met

7312-E.5: At least one staff in each vehicle (center provided or contract) shall have documentation of current infant/child/adult CPR certification and pediatric first aid certification.

Finding:

7312-E.5 Based on record review: There was not at least one staff in each vehicle (center provided or contract) with documentation of current approved Infant/Child/Adult certification in CPR/ approved Pediatric First Aid training.

7331-E: Vehicle in Good Repair

Not Met

7331-E: The vehicle shall be maintained in good repair.

Finding:

7331-E Based on record review: The Provider's vehicle was not maintained in good repair as evidenced by the Provider did not have a statement signed by the contract agency's representative the vehicle was in good repair.

7331-I: Liability Insurance

Not Met

7331-I: The provider shall maintain in force at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in the event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. 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, the name of the insurance company, policy number, period of coverage and explanation of the coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily or field trip, a copy of the current liability insurance shall be maintained on file.

Finding:

7331-I Based on interview(s):

The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. The last documentation that the provider had on file of the automobile insurance expired on 11/01/2013.

Statement of Deficiencies

7331-J: Safety Inspection

Not Met

7331-J: The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

Finding:

7331-J Based on record review:

The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicles used has a current safety inspection.

7331-K: First Aid Supplies

Not Met

7331-K: There shall be first aid supplies in each provider or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331-K Based on record review:

The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle was equipped with first aid supplies for Bus #136.