

## 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 at 2:37pm, parents are required to waive the provider's responsibility in the event of an accident or injury as documented in 6 of 10 children's folders reviewed: The Specialist observed a waiver parents must sign stating, " I authorize the child care provider/staff to obtain the following services for this child if necessary: Public Health Nurse, Physician and or Ambulance in the event of an emergency. (Ambulance fees and/or health care costs are the responsibility of the parent/guardian.) " The Specialist observed S2 print an updated copy of the form to have all current enrolled children's parents to re-sign today.

Corrective Action Plan: Effective 5/6/2021, S2 has updated the registration form to remove the section to ensure it is not used in any future children's folders. S2 will also get all parent signature of current enrollees by next week.

### 1707.A.1.&2.: Required Staffing - Director or Director Designee

Not Met

1707.A.1.&2.: Director or Director Designee. Each center shall have a qualified director or qualified director designee.

1. The director or director designee shall be an on-site, full-time staff person at the center during the daytime hours of operation (prior to 9 p.m.). When the director is not an on-site full-time employee at the licensed location, there shall be a qualified director designee who is an on-site full-time employee at the licensed location.
2. The director or director designee shall be responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met.

#### Finding:

1707.A.1. Based on record review/observations at 1:47pm, S1 failed to have a qualified Director who is an on-site full time staff person at the center during the day time hours of operation (prior to 9:00 p.m.) and responsible for planning, managing, and controlling the center's daily activities, as well as responding to parental concerns and ensuring that minimum licensing requirements are met. Based on staff sign in records, S1's last day working at the center was 4/1/2021, however, S1 is the only qualified director. There is no documentation of a current Director Designee. S8 stated that S1 has been working at the other center.

Corrective Action Plan: Effective 5/6/2021, S2 stated she will inform S1 that she will need to work on premises at least 32 hours per week to prevent being recited. S2 also stated she will check the status of the updated Licensing application that is adding her as Director Designee.