

Statement of Deficiencies

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.A.-C. Based on record review/interview on 05/16/2019, center failed to 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 as evidenced by S1 could not provide a current general liability policy prior to specialist departure. Per S1's statement, she does not deal with the insurance and did not know where the new policy was located.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review on 05/16/2019, daily attendance records for all staff was not maintained to accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by the sign in/sign out sheet for S5 failed to include a departure time as she was not present at the center upon specialist arrival 3:00 PM. Per S5's sign in/out sheet , she arrived at the center at 7:00 AM.

1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901.P. Based on observations on 05/16/2019, personal belongings of center staff members were not made inaccessible to children as evidenced by specialist observed a bottled Coke and a bottled Sprite on top of the brown kitchen countertop located near the front classroom. S1 corrected prior to specialist departure.