

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.

7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305-E Based on record review: The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

7328.G.1: Fire Drills

Not Met

7328.G.1: Fire drills shall be conducted at least once per month. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

date and time of drill;
number of children present;
amount of time to evacuate the center;
problems noted during drill and corrections noted; and
signatures (not initials) of staff present.

The Licensing Section recommends that at least one fire drill every six months be held at rest time.

Finding:

7328.G.1 Based on record review:

The provider's documentation of fire drills was not correct when compared to Staff and Children's Daily Attendance.

Findings Include:

Specialist reviewed Children's Daily Attendance logs and Staff Daily Attendance logs and noted the following discrepancies:

A fire drill was documented as being conducted on 4/8/14 at 2:25pm. S11, S13, S6, S1 were not present according to staff attendance logs but signed the drill. S12, S2 and S4 were present in the center according to staff attendance logs but did not sign the drill.

A fire drill was documented as being conducted on 5/23/14 at 10:30am. S6 was present according to staff attendance logs but did not sign the drill. S8 and S10 were not present according to staff attendance logs but signed the drill.

Statement of Deficiencies

7328.H.1: Tornado Drills

Not Met

7328.H.1: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June. Drills shall be conducted at various times of the day to include all children (children attending on certain days only and/or at certain times only) and shall be documented. Documentation shall include:

date and time of drill;

number of children present;

problems noted during drill and corrections noted; and

signatures (not initials) of staff present.

NOTE: For additional information contact the Office of Emergency Preparedness (Civil Defense) in your area.

Finding:

7328.H.1 Based on record review:

The provider's documentation of tornado drills was not correct when compared to Staff and Children's Daily Attendance.

Findings Include:

Specialist reviewed Children's Daily Attendance logs and Staff Daily Attendance logs and noted the following discrepancies:

A tornado drill was documented as being conducted on 3/17/14 at 10:15am. S6 and S9 were present in the center according to staff attendance logs but did not sign the drill. S8 was not present according to staff attendance logs but signed the drill.

A tornado drill was documented as being conducted on 5/29/14 at 10:00am. S6, S1 were present in the center according to staff attendance logs but did not sign the drill. S8, S10, and S2 were not present according to staff attendance logs but signed the drill.