

Statement of Deficiencies

5311-A.2: Reference Checks

Not Met

5311.A.2. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include documentation of three current, positive reference checks or telephone notes signed and dated. These references shall be obtained from persons not related to the employee.

Finding:

7311.A.2 (OLD TAG 5311.A.2.) Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: DOH:1/13/10, 3/3/10 AND 6/7/10.

5311-A.4: Health Statement

Not Met

5311.A.4. A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

Finding:

7311.A.4 (OLD TAG 5311.A.4.) Health records to include documentation of good health, signed by a physician or designee were not available for staff: DOH:9/4/02, 1/13/10, 3/3/10 AND 5/9/06.

5331-I: Liability Insurance

Not Met

5331.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 (OLD TAG 5331.I.) 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. SPECIALIST VIEWED CONTRACT BUS DRIVER'S INSURANCE EXPIRED IN NOVEMBER 2009. CENTER PARTICIPATED ON A FIELD TRIP IN CONTRACT BUS ON 1/22/10 AND 1/25/10. DOCUMENTATION OF CURRENT INSURANCE WAS UNAVAILABLE.

5331-J: Safety Inspection

Not Met

5331.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 (OLD TAG 5331.J.) The Provider did not have a statement signed by the contract agency's representative verifying that the contracted vehicle used has a current safety inspection FOR FIELD TRIPS DATED 1/22/10 AND 1/25/10.

Statement of Deficiencies

5331-K: First Aid Supplies

Not Met

5331.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 (OLD TAG 5331.K.) 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 FIELD TRIPS TAKEN BY CENTER ON 1/22/10 AND 1/25/10.

5331-L: Identification Information in Vehicle

Not Met

5331.L. There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

Finding:

7331.L (OLD TAG 5331.L.) The Provider did not have a statement signed by the contract agency representative verifying that the contracted vehicle (s) used for FIELD TRIPS ON 1/22/10 AND 1/25/10 contained information in each vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations.