

## **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: 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. Centers General Liability expired 4/1/2018.

### **1509-A.12.: Monitoring Policy for Provisionally Employed Staff**

**Not Met**

1509-A.12.: Monitoring policy for provisionally employed staff members:

a. Each center shall develop and implement a written policy describing the monitoring procedures that shall be used at the center when staff members are employed on a provisional basis due to an incomplete CCCBC-based determination of eligibility for child care purposes;

b. The monitoring policy shall include all requirements for the monitoring of provisionally employed staff members set forth in §1811.D;

c. The center shall post a copy of the policy in the center in a place visible to all parents and staff;

d. The center shall provide copies of the written policy to each parent/legal custodian of enrolled children, center staff member and provisionally employed staff member, and the center shall obtain signed documentation from each that a copy of the policy has been received.

#### **Finding:**

1509-A. 12.: A.B.C.D: Based on Interview and Record Review S1 states the center did not develop a written monitoring policy for provisionally employed staff ,S13 and S19, whose CCCBC contained a incomplete CCCBC-based determination of eligibility for child care purposes. The center did not provide copies of the written policy to each parent/legal custodian of enrolled children, center staff member and provisionally employed staff member, and/or the center did not obtain signed documentation from each that a copy of the policy has been received . Based on Interview with S1, the center did not have a copy of the policy posted in the center in a place that was visible to all parents an staff. According to S13's orientation Training form, S13 hire date was 5/31/2018, Provisional employment status was granted on 5/21/2018 and CCCBC eligible for child care purposes issue date is 6/11/2018. According to S13 attendance record S13 was present on the premises six days from 5/31/18 to 6/8/18 with a provisional CCCBC. S19 hire date is 6/5/2018 and Provisional employment status was granted on 5/24/2018. According to attendance records and provisional monitoring form S19 was present on the premises 6/5/2018 with provisional status as S19's eligible for child care CCCBC was issued on 6/6/2018.

### **1901-M: Strings and Cords**

**Not Met**

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### **Finding:**

1901-M Based on observations: Strings and cords were accessible to children under age 4 . During specialist inspection of S11 and S12 classroom containing six 1year olds , specialist observed a cord hanging form a radio that was located on a shelf. The cord was accessible to the children of this age.

### **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: The personal belongings of center staff members S15 and S16 was accessible to children. Specialist observed two drink containers (Thermal Drinking cups) filled with unknown liquids on a table in the classroom accessible to children. S15 acknowledged that one of the drinking containers was hers a removed it from the table. The remaining drink container was removed by S15 and secured prior to specialist exiting classroom.

## Statement of Deficiencies

### 1915-B.&C: Health Services - Parental Notification

Not Met

1915-B.&C:

B. Reporting. Incidents, injuries, accidents, illnesses, and unusual behavior shall be documented and reported to the parent no later than when the child is released to the parent or authorized representative on the day of the occurrence.

C. Immediate Notification. The parent shall be immediately notified in the following circumstances:

1. blood not contained in an adhesive strip;
2. head or neck or eye injury;
3. human bite that breaks the skin;
4. animal bite;
5. impaled object;
6. broken or dislodged teeth;
7. allergic reaction skin changes (e.g. rash, spots, swelling, etc.);
8. unusual breathing;
9. symptoms of dehydration;
10. temperature reading over 101° oral, 102° rectal, or 100° axillary; or
11. injury or illness requiring professional medical attention.

#### Finding:

1915-B.: The Provider did not have documentation of immediate notification to the parent when the following occurred to a child: C8. Incident occurred at 11:00 am on 5/22/2018 where C8 pulled a toy towards her face and scratched her lip. Documentation of the incident indicates the parent was not notified when the child was released on the day of the occurrence on 5/22/2018 as the signature documented on the incident/accident /illness form from O1 was dated 5/24/2018.

---