

## 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 on 6/12/2019, S2 failed to provide documentation of a current commercial liability insurance policy for the operation of the center that ensured medical coverage for children in the event of an accident or injury. The previous insurance coverage expired on 6/9/2019.

### 1725.A.-C.: Medication Management Training

Not Met

1725.A.-C.: A. All staff members who administer medication shall have medication administration training.

B. Whether the center is administering medication or not, each early learning center shall have at least two staff members trained in medication administration and at least one on the premises. A staff member who is a licensed practical nurse (LPN) or registered nurse (RN) with a valid nursing license shall be considered to have medication administration training.

C. Such training shall be completed every two years with an approved child care health consultant.

#### Finding:

1725.A.-C. Based on record review on 6/12/2019, there failed to be at least two staff members trained in medication administration whether the early learning center administers medication or not.

### 1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff

Not Met

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.B. Based on record review on 6/12/2019, there failed to be a CCCBC-based determination of eligibility for child care purposes from the department for S3, prior to S3 being present at the center working with the children. S3 was observed supervising 3 children during the walkthrough. S3 has a hire date of 6/3/2019 and has worked in the center on the following date: 6/3/2019, 6/4/2019, 6/5/2019, 6/6/2019, 6/7/2019, 6/10/2019, 6/11/2019, 6/12/2019. S1 and S2 were advised that she could not be in the center and she would need to leave until an CCCBC-based determination of eligibility for child care purposes from the department has been obtained. S3 received a CCCBC-based determination of eligibility on 6/12/2019 and returned back to the center and clocked in at 1:35 pm.

### 1807.C.: CCCBC-Based Determinations of Eligibility for Visitors and Contractors

Not Met

1807.C.: C. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each visitor or independent contractor of any kind, and shall have documentation of said determination available at all times for inspection upon request by the licensing division, unless the visitor or independent contractor, other than therapeutic professionals as defined in §103, will be accompanied at all times while at the center when children are present, by an adult staff member who is not being counted in child-to-staff ratios. The center shall have documentation of said determination of eligibility, or documentation of the accompanying staff member, available at all times for inspection upon request by the Licensing Division.

#### Finding:

1807.C. Based on record review on 6/12/2019, S2 failed to provide documentation that an eligibility check was conducted to ensure that O1, O2, O3, and O4 had an eligible status on their CCCBC-based determination of eligibility, prior to working in the center or that they were accompanied at all times by an adult staff member who was not being counted in the child-to-staff ratio. According to the visitor /extracurricular daily log viewed from 3/14/2019-6/12/2019, O1 was present in the center on 3/14/2019, O2 was present in the center on 3/28/2019, O3 was present in the center on 3/28/2019 and 4/18/2019, and O4 was present in the center on 4/9/2019.

### 2103.D.: Vehicle Staff

Not Met

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1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
3. At least one staff member on the vehicle and accessible to children shall have current certification in infant and child CPR.

## ***Statement of Deficiencies***

**Finding:**

2103.D. Based on record review/interview on 6/12/2019, There was not at least one staff member in the vehicle with current certification in infant and child CPR when a child or children were picked up on the center vehicle on the week of 5/20/2019-5/24/2019, and 3/25/2019-3/29/2019 S1 stated that she was the only staff on the vehicle and she failed to have current certification in infant and child CPR.

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