

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 center's general liability insurance policy expired on 05/16/2020. S4 was unable to locate the current policy.

Corrective Action Plan:

S4 will make sure that a current copy of the insurance is obtained and in the center for review.

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: A CCCBC-based determination of eligibility for child care purposes from the Department failed to be obtained for S5 and S6 prior to being present at the center or performing services. Based on review of S5 and S6's orientation sheet, they were hired on 05/22/2020. (emergency cccbc wavier expired 04/30/2020). Based on review of the CCCBC system S5 did not receive an eligible status until 06/01/2020 and S6's status has not been determined as it is still in progress since 05/21/2020. Based on review of staff daily attendance record, S5 worked in the center with children on May 26-27 2020 and S6 worked in the center with children on May 26-29 and June 1-5, 8-12, and 15-16 2020. S6 shall not return to center until CCCBC is obtained with an eligible status.

Corrective Action Plan:

S4 stated that they will no longer allow staff to work until they have an eligible status.