

## 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.B.: Based on record review/interview(s): While in the Center on 7/2/19 at 12:43pm, Specialist reviewed the Critical Incident Report submitted to the Department for an incident that occurred on 7/1/19, where C11 jumped off the cozy coupe car, while on the Center's play yard, and broke his right tibia. Specialist interviewed O1 and O2 on 7/10/19 and both denied being offered insurance to cover C11's medical expenses. O1 reported to the Specialist on 7/16/19 at 5:15pm that she asked S1 for liability insurance information and S1 stated that although the injury occurred while C11 was in the Center's care, the injury was not a result of the Center's negligence. During a visit in the Center on 7/18/19 at 9:30am, Specialist interviewed S1 and she stated insurance was not offered as O1 reported to her on 7/1/19, "Everything was fine". S1 stated she was asked by O1 for insurance on 7/16/19 and S1 told her that the Center was not at fault therefore insurance would not be provided.

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507.B.: Based on observation/record review/interview: During a visit in the Center on 7/2/19 at 1:30pm, Specialist reviewed the center's staff and owner's daily attendance record and it did not accurately reflect persons on the child care premises at any given time as evidenced by S4 being present and not signed in. Upon review of a critical incident report submitted by S2 on 7/1/19, it states S9 was present in the Center on this day however, S9 was not signed in or out on the attendance log for 7/1/19. S2 verified with the Specialist that S9 was present and did not sign in or out on 7/1/19.

### 1713.E.&F.: Supervision Participation

Not Met

1713.E.&F.:

E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.

F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

#### Finding:

1713.E.: Based on observation: During Specialist walk through on 7/2/19 at 1:00pm, Specialist observed S4 looking down at her cell phone while supervising twelve 2-4 year old children during their nap-time. S2 instructed S4 to close her cell phone and place out of use in the wall cubicle.

### 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: During review of personnel files on 7/2/19 at 10:45am, Specialist observed S1 did not have at least two staff members trained in medication administration, by an approved child care health consultant, whether the early learning center administers medication or not. S1 is the only current staff previously trained in medication administration and it expired in May 2019.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

## **Statement of Deficiencies**

**Finding:**

1901.C.: Based on record review/interview: S1 did not document that the entire center and play yard were checked after the last child departed to ensure that no child was left unattended at the center. During the visit in the Center on 7/2/19 at 11:45am, Specialist reviewed S1's end of day checks and it did not include the date, time of visual check, and signature of the staff conducting the visual check for dates 1/9/19, 2/11/19, 3/25/19, 3/26/19, 4/12/19, and 4/15/19. The time of visual check, and signature of the staff conducting the visual check were not documented for dates 1/15/19, and 1/21/19. Specialist verified with S2 that the Center was open and operating on these dates.

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**1901.J.&K.: Items That Can be Harmful to Children**

**Not Met**

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.  
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

**Finding:**

1901.K.: Based on observation/interview: S3 had a plastic bags that were accessible to 4 one year old children as evidenced during a walk-through of the Center on 7/2/19 at 9:20am, Specialist observed a collection of plastic bags, not in use, in a plastic laundry container in an unlocked cabinet beneath the changing table. S2 stated the cabinet usually is locked and removed the bags and placed out of reach of the children.

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