

Statement of Deficiencies

1501.A.: Operations

Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on record review: The center is licensed to care for children ages 6 weeks to 2 years and children age 3 years are being cared for on the childcare premises. During record review of children, it was determined that 2 children present, C7 and C10, are 3 years old. According to the child information form C7's date of birth is 1/6/16 and C10's date of birth is 1/30/16. The records were reviewed at 10:30 am. The Director said she will look at extending the licensing age to 3 years old.

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 insurance policy did not include medical payments coverage. The Director attempted to contact the insurance company during the licensing visit, but was unable to correct this during the licensing visit. The Director will contact the appropriate person to have this corrected.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations:

The outdoor area was not free of hazards as the Specialist observed at 9:27 am, a plastic car on the play yard where the plastic was broken creating a sharp edge. The car was removed from the yard immediately.

1907.E.2.: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907.E.2.: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907.E.2. Based on observations:

The center's cribs were not free of toys or other soft or loose bedding (including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges) while the child was in the crib as evidence by : the Specialist observed at 9:18 am, a loose blanket in the crib with an 11 month old child. This was corrected immediately.

1909.C.: Infants - Positioning Devices

Not Met

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

Finding:

1909.C. Based on observations: Written authorization from a physician was not available for two five month old infants to use a positioning device. The Specialist observed at 9:19 am, two five month old children sleeping in bouncy chairs. There was no authorization for these children to sleep in positioning devices. This was corrected immediately.