

## 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 interview(s) on 7/30/19 at 10:27 am, S1 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 as LS requested the center's insurance due to the previous insurance policy expired on 6/27/19. S1 stated that the center has insurance but she has yet be provided the current binder for LS to review.

### 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 observations/record review/interview(s) on 7/30/19 at 9:49 am, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by LS observing S4 sitting in a classroom alone during the center walk through. LS observed S4 failed to sign in on the daily attendance log. S2 stated S4 was waiting on a ride and was leaving the center. LS informed S2 that S4 still needed to document her presence on the center premises. S2 stated she was unaware that this was a requirement. S4 was observed leaving the premises at 10:44 am.