

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: Early Learning Center lacked evidence of current proof of commercial liability insurance as required.

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number

2. a list of duties performed while present at the center; and

3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717-A Based on record review: S1 did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center. O2. Based on review of the visitor daily log dated 03/24/17-08/07/17, O2 was last present at the center on 08/03/17 and 08/07/17.

1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.:

C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

Finding:

1723-C.-D. Based on record review: S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. When specialist arrived S1 and S2 were not present in the center, staff stated that they were on an errand and would be returning shortly. Prior to S1 and S2's arrival there were 0 of 8 staff with documentation of this certification. After S1 and S2 returned, 2 (S1 and S2) of 10 staff had documentation of this certification.

1903-E.3: Outdoor - Direct Exit

Not Met

1903-E.3: Outdoor play space shall be available through a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space.

Finding:

1903-E.3 Based on observations: On 08/22/17, S7 and S10 were observed not using the direct exit from the center to take their group of 12 (3-4 yr olds) to the playground. The staff and children were observed exiting the door located directly outside of the gated area.

1919-D.2: Food Service and Nutrition - Choking Hazards

Not Met

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

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Finding:

1919-D.2 Based on observations:

Staff allowed children under age 4 to eat whole hot dogs that are implicated in choking incidents. Specialist observed a group of 10 children including 1 and 2 year olds with S4 and S9 eating half of a whole chill dog.
