

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

5305.B. The provider shall maintain in force at all times current commercial liability insurance for the operation of a center to ensure medical coverage for children in the event of accident or injury. The provider is responsible for payment of medical expenses of a child injured while in the provider's care. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the facility, name of the insurance company, policy number, period of coverage and explanation of the coverage.

Finding:

7305.B. (Old Tag #5305.B.) The Provider 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.

Findings Include:

*On today the center did not have proof of current commercial liability insurance. The policy they had on file had expired on 7/1/11. S1 called the School Board office to request the insurance information and had not received this information before specialist left.

5323-B.3: Outdoor - Enclosed

Not Met

5323.B.3. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

Finding:

7323.B.3. (Old Tag #5323.B.3.) The outdoor play space lacked an enclosure that prevents the children from leaving the premises without proper supervision.

Findings Include:

*On today specialist observed that the latch on the gate on the north side of the playground fence is broken and will no longer stay latched. This allows the gate to swing open when pushed. S1 and specialist brought this to the attention of the janitor on today and he stated he would put in a work order to have this repaired or get a new latch. S1 and specialist discussed posting a staff close to this gate when children are playing to prevent one of them from leaving the playground.