

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:

*THE POLICY AT THE CENTER EXPIRED ON 7/1/10 AND THEY HAVE NOT RECEIVED A COPY OF THE RENEWAL FROM THE SCHOOL BOARD OFFICE. S1 CALLED THE SCHOOL BOARD OFFICE ON TODAY TO SEE IF THEY COULD FAX OVER A COPY OF THE NEW CERTIFICATE OF INSURANCE BUT WAS UNABLE TO GET ANYONE TO DO THIS.

5319-N.5: Modified Diet-Religious

Not Met

5319.N.5. When a child requires a modified diet for religious reasons, a written statement to that effect from the child's parent shall be on file.

Finding:

7319.N.5. (OLD TAG #5319.N.5.) A child who required a modified diet for religious reasons lacked a written statement to that effect on file signed by the parent.

FINDINGS INCLUDE:

*THE CENTER HAS A CHILD WHO CANNOT HAVE MEAT DUE TO HIS RELIGION AND THERE IS NO STATEMENT FROM HIS PARENTS IN THE FILE CONCERNING THIS. S1 STATED THE PARENTS HAVE BEEN ASKED SEVERAL TIMES TO PROVIDE THIS AND THEY HAVE NOT.

5327-H: Strings and Cords

Not Met

5327.H. Strings and cords (such as those found on window coverings) shall not be within the reach of children.

Finding:

7327.H. (OLD TAG #5327.H.) Strings and cords were within reach of children.

FINDINGS INCLUDE:

*SPECIALIST OBSERVED CORDS FROM THE COMPUTER IN ROOMS 3, 4, 5 AND 7 WERE ACCESSIBLE TO THE CHILDREN. SPECIALIST DISCUSSED WITH S1 SOME WAYS TO CORRECT THIS IN THESE ROOMS.

*SPECIALIST OBSERVED CORDS FROM THE TV IN ROOMS 3,4,7 AND 8 THAT WERE HANGING AND ACCESSIBLE TO THE CHILDREN. SPECIALIST DISCUSSED WITH S1 SOME WAYS TO CORRECT THIS IN THESE ROOMS.