Date - 09/01/2010 License # - 12563 Action Code - 23

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.