

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 at 11:45 am, S1 failed to have documentation of commercial liability insurance that included the name of the early learning center and physical address of the center as LS observed the policy was insured to S7 and the address was S1 and S7's personal address.

1507.A.: Daily Attendance Records - Children

Not Met

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507.A. Based on record review/interview(s) at 10:45 am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 18 children were present and 2 children were signed out in advance on today's daily attendance log. LS observed one child was signed in at 7:30 am and was signed out at 5:00 pm. LS observed another child was signed in at 7:00 am and was already signed out at 4:10 pm. S2 stated the two children were present during the walk through and stated that the parents would sign the children out in advance.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations at 10:06 am, the outdoor area was not free of hazards as LS observed (1) black and (1) green water hose lying across the garden boxes that were observed in accessible areas to children. LS observed S5 supervising 9 children (ages 2 yr to 3yr olds) and S6 supervising 5 children (ages 1yr olds) on the playground during the center walk through.

S1 was cited free of hazards for the water hoses located on the center playground on 8/5/19 and 9/11/19.

2101.A.10.: Vehicle - First Aid Supplies

Not Met

2101.A.10.: First aid supplies shall be located in each center vehicle or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation.

Finding:

2101.A.10.: Based on observation at 10:46 am, S1 vehicle(s) used to transport children daily did not have first aid supplies on board as LS did not observe this item during the walk through.

2101.A.11.: Identification Information in Vehicle

Not Met

2101.A.11.: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101.A.11. Based on observations at 10:46 am, the vehicle used by S1 for daily transportation did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center as LS did not observe this information in the center's vehicle.

S1 was provided technical assistance in concerns to identification information being readily available in the center's vehicle on 9/11/19.