# Statement of Deficiencies

## 1503-A-C: General Liability Insurance Policy

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: The center did not 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. Provider did not have documentation of current General Liability Insurance.

#### 1513-A.1-2: Schedules

1513-A.1-2: An early learning center shall establish in writing and post the following schedules:

1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and

2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

#### Finding:

Based on observation: Center's Schedule of days and hours of operation, including scheduled days and holidays when center is closed, was not posted. CORRECTED

# Not Met

Not Met