

Statement of Deficiencies

5312-D.1: Continuing Education

Not Met

5312.D.1. The director shall provide opportunities for continuing education of staff through attendance at child care workshops or conferences, for paid and non-paid staff who are left alone with children, or who have supervisory or disciplinary authority over children. The child care staff, excluding foster grandparents, shall obtain 12 clock hours of approved training per center's anniversary year in job related subject areas. At least three of the 12 clock hours of training for directors/director designees shall be in administrative issues. Documentation shall consist of attendance records or certificates received by staff. This is in addition to the required training hours from the Department of Health and Hospitals, pediatric first aid and infant/child/adult CPR. Medication administration training by a Child Care Health Consultant may count toward fulfilling three of the mandated 12 hours of continuing education training. All training shall have prior approval by the Department of Social Services. Original certificates shall be made available upon request.

Finding:

7312.D.1. (OLD TAG #5312.D.1.) There was no documentation that paid and non-paid staff, [ALL STAFF], who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR. THE CENTER STAFF DID NOT RECEIVE ALL THE REQUIRED HOURS OF APPROVED TRAINING IN THE PREVIOUS LICENSURE YEAR AND DID NOT RECEIVE ALL 12 HOURS THIS LICENSURE YEAR. THERE WERE 11 STAFF WHO HAD 6 HOURS OF APPROVED TRAINING AND 1 STAFF HAD 3 HOURS OF APPROVED TRAINING FOR THIS LICENSURE YEAR.

5312-D.2: Continuing Education - Cooks/Drivers

Not Met

5312.D.2. Cooks or drivers who are neither left alone with children, nor have supervisory nor disciplinary authority over children shall complete at least three clock hours of training in job related topics per center's anniversary year.

Finding:

7312.D.2. (OLD TAG #5312.D.2.) There was no documentation that ALL COOKS/ DRIVERS who are neither left alone with children, nor have supervisory nor disciplinary authority over children, obtained at least three (3) clock hours of approved training in job related topics per center's anniversary year. THE CENTER STAFF DID NOT RECEIVE ALL THE REQUIRED HOURS OF APPROVED TRAINING IN THE PREVIOUS LICENSURE YEAR AND DID NOT RECEIVE THE 3 HOURS OF TRAINING REQUIRED FOR THIS LICENSURE YEAR.

5331-I: Liability Insurance

Not Met

5331.I. The provider shall maintain in force at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in the event of accident or injury. This policy shall extend coverage to any staff member who provides transportation for any child in the course and scope of his/her employment. 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, the name of the insurance company, policy number, period of coverage and explanation of the coverage. If transportation is provided by parents for field trips or transportation is provided by contract, whether daily or field trip, a copy of the current liability insurance shall be maintained on file.

Finding:

NEW

7331.I. (OLD TAG #5331.I.) The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. THE DIRECTOR USED HER VEHICLE TO TRANSPORT 3 CHILDREN ON A FIELD TRIP ON 10/7/09 AND SHE DOES NOT HAVE COMMERCIAL LIABILITY COVERAGE ON THIS VEHICLE.

Statement of Deficiencies

5333-A: Parental Authorization for Field Trips

Not Met

5333.A. The provider shall maintain a signed parental authorization for each field trip. Field trip authorization shall include the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.

Finding:

****NEW****

7333.A. (OLD TAG #5333.A.) The signed parental authorization for each field trip taken was incomplete as it did not include: [type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children]. ON THE FIELD TRIP TAKEN ON 10/7/09 THE DIRECTOR OF THE CENTER TRANSPORTED THREE CHILDREN BECAUSE THERE WAS NOT ENOUGH ROOM ON THE BUS FOR THE THREE CHILDREN AND THIS TYPE OF TRANSPORTATION WAS NOT INDICATED ON THE FIELD TRIP PERMISSION SLIP.
