

## 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-B Based on interview(s):

The provider failed to be responsible for payment of medical expenses when C1 was injured while in the center's care on 10/10/18 at approximately 3:20 pm, C1's finger was slammed in a classroom door. C1 was transported to the emergency room where she received medical care. According to S1, there was no offer to pay medical expenses. According to O1, she used her personal medical coverage and intends to ask the Director about payment of medical expenses once she receives the bills. On 10/16/18 at 12:55 pm, S1 called O1 and offered to pay medical expenses. S1 asked O1 to bring medical bills to the center for payment.

### 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.1 Based on record review: The daily attendance log for children did not include : the name of the person to whom the child was released. On 10/8/18, 10/9/18, 10/10/18, 10/11/18 and 10/12/18, 2 children, C2 and C3, were signed out using initials and not the first and last name of the person to whom the child was released. On 10/9/19, 10/10/18 and 10/11/18, 2 children, C4 and C5, were signed out using initials and not the first and last name of the person to whom the child was released.

### 1723-A.&B.: CPR Certification

Not Met

1723-A.&B.: Infant and child CPR

Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR.

Adult CPR

Centers shall have at least one staff member on the premises and accessible to children trained in Adult CPR if there is a child eight years or older on the premises.

#### Finding:

1723 A & B Infant and Child CPR: There was no documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR. One of three staff, S1, had documentation of this certification.

### 1723-C.-D.: Pediatric First Aid

Not Met

1723-C.-D.: C. Pediatric First Aid - Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in Pediatric First Aid.

D. Certification - A copy of the certification for each such staff member shall be on-site at all times and available for inspection by the Licensing Division.

#### Finding:

1723-C.-D. Based on record review: After July 1, 2016 - there was no documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid. One of three staff, S1, had documentation of this certification.