

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review:Current approvals by the Office of Public Health, Office of State Fire Marshall and City Fire Departments were not updated to reflect the center's additional space. The last Office of Public Health's inspection was dated 08/28/2017. The last Office of State Fire Marshall's inspection was dated 08/02/2017. The last City Fire's inspection was dated 06/27/2017.

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:The Center's General Liability Insurance Policy dated 07/10/2017 did not show documented proof of explanation of coverage of new space.

1903-E.3: Outdoor - Direct Exit

Not Met

1903-E.3: Outdoor play space shall be available through a direct exit from the center into the outdoor play space or shall be attached to the center in a manner that ensures children are continuously protected by a permanent fence or other permanent barrier while going to and from the center to the outdoor play space.

Finding:

1903-E.3 Based on observations:The Center's outdoor play space lacked a direct exit when exiting from the center's new additional classroom space into the outdoor play yard. Specialist observed on the day of the licensing inspection the partial installation of an enclosed privacy fence that will extend from the new classrooms exit doors to the center's play yard.