

## Statement of Deficiencies

### 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 1:45pm, S5's classroom failed to be free of hazards. Specialist observed 18 closed boxes of floor tile stacked against the back wall and 1 four gallon jug of floor adhesive which was accessible to the children. S1 stated the floor tiles and adhesive will be moved from the center by 11/18/2022. This could not be corrected during the inspection.

Corrective Action Plan: Effective 11/9/2022, S1 stated she will observe classrooms daily for hazards to ensure compliance with this regulation.

### 2101.A.1.: Transportation Arrangement Conforms to State Laws

Not Met

2101.A.1.: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

#### Finding:

2101.A.1. Based on observations at 1:45 PM, the center's white 1300 Chevy Express van failed to conform to all state laws as the registration for the license plate expired on 02/28/2022. S1 stated she will contact her director for the vehicle information on 11/9/2022 to get the renewal information. This was not corrected during the inspection.

Corrective Action Plan: S1 stated effective 11/10/2022, she will make sure all staff that drive the vans complete a vehicle check prior to loading to ensure compliance with this regulation.

### 2101.A.14.: Vehicle - Liability Insurance

Not Met

2101.A.14.: Centers shall maintain at all times current commercial liability insurance for the operation of center vehicles to ensure medical coverage for children in 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 center's care. Documentation shall consist of the insurance policy or current binder that includes the name of the early learning center, the name of the insurance company, policy number, period of coverage and explanation of 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 at the center.

#### Finding:

Based on record review at approximately 2:35 p.m., S1 failed to have required documentation of current automobile liability insurance for the operation of the center to ensure medical coverage for children in the even of accident or injury. The last policy expired on 10/22/2022. This could not be corrected during the inspection.

Corrective Action Plan: Effective 11/9/2022, S1 stated she will add a calendar reminder 30 days prior to the expiration of the policy to ensure compliance with this regulation.