

## 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.A.-C. Based on record review/interviews on 11/18/2020 at 10:45am, S1 lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. S1 stated that her insurance expired in March 2020 and she has not been able to get in contact with her insurance company through phone or email to renew her policy.

Corrective Action Plan: Effective 11/18/2020, S1 stated that she will visit to her insurance company on today to renew her policy being that she is unable to reach them through phone or email.

### 1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### Finding:

1911.G. Based on observations on 11/18/2020 at 9:45am, Specialist observed a pacifier that was attached to strings was attached to a child's shirt in the 1 year old classroom.

Corrective Action Plan: Effective 11/18/2020, S1 stated that she will have a meeting with all staff to ensure they are aware that pacifiers cannot be attached to children's clothing.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review/interviews on 11/18/2020 at 10:15am, S1 did not document observations,when something is observed, noted on children upon arrival to the center. S1 stated she observes the children thoroughly upon arrival daily and if nothing is observed she has not been documenting.

Corrective Action Plan: Effective 11/18/2020, S1 stated that she and her staff will document observations daily even if nothing is observed.