

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A: Based on record review and interview on 11/24/2020, at 10:00 AM, S1 lacked documentation of a current approval from the Office of the State Fire Marshal. An inspection was completed at the center by the State Fire Marshall on 11/17/2020; however deficiencies were cited.

Corrective Action Plan: Effective 11/24/2020, S1 stated she has corrected the lighting deficiency and requested an inspection of the center's fire extinguishers to be done as soon as possible to ensure this deficiency is not cited again.

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 interview(s)/record review: S1 failed to have 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 she purchased a policy and provided documentation of a quote for insurance; however, she was unable to locate documentation of current insurance.

Corrective Action Plan: S1 stated she will contact her insurance agent as soon as possible to obtain a current copy of the center's insurance policy to ensure this deficiency is not cited again.
