

Statement of Deficiencies

7305-C: Waiver of Liability

Not Met

7305-C: Parents shall not be required to waive the provider's responsibility.

Finding:

7305-C Based on record review, parents are required to waive the provider's responsibility in the event of an accident or injury.

FINDINGS INCLUDE:

Upon specialist review of children's registration forms, a statement is included which reads "Medical insurance is the responsibility of the parent or guardian."

7333-A.1.a: Parental Authorization for Field Trips

Not Met

7333-A.1.a: The provider shall maintain a signed parental authorization for each field trip. Field trip authorization shall include the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.

Finding:

7333-A.1.a Based on record review ,the signed parental authorization for each field trip taken was incomplete as it did not include: type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, time of the event, date of parent's signature.

FINDINGS INCLUDE:

Upon review of parental authorizations for field trips for the licensure year, the providers authorizations lacked the type of service used to transport children, time of the event and date of parents signature.