

Statement of Deficiencies

2101.A.11.: Identification Information in Vehicle

Not Met

2101.A.11.: Center emergency information shall be prominently posted in each vehicle and shall provide the name of the director and the name, phone number and address of the center.

Finding:

2101.A.11. Based on observations: The vehicles used by provider for daily transportation did not have the emergency information prominently posted in each vehicle to include the name of the director and the name, phone number and address of the center.

2109.A.: Non-vehicular Excursions - Parental Authorization

Not Met

2109.A.: Written parental authorization shall be obtained for all non-vehicular excursions. Authorization shall include the name of the child, type and location of the activity, date and signature of the parent, and shall be updated at least annually.

Finding:

2109.A. Based on record review/interview: Specialist reviewed children's files for C1 and C2 and observed there are no parental release forms for children to participate in non-vehicular excursions. Specialist interviewed S1 and S2 and confirmed Provider did not obtain written parental authorization for all non-vehicular excursions for 17 children enrolled in the Center to include daily walking trips to and from the elementary and middle school cafeteria to eat lunch.
