

## Statement of Deficiencies

### 1515-A.3: Releasing of Children

**Not Met**

1515-A.3: Written authorization signed and dated by the parent noting the first and last names of individuals to whom the child may be released other than the parents, including any other early learning centers, transportation services, and any person or persons who may remove the child from the center.

- a. The parent may further authorize additional individuals via a text message, fax or email to the center in unplanned situations and follow it with a written authorization.
- b. A child shall never be released to anyone unless authorized in writing by the parent.
- c. Any additions and deletions to the list of authorized individuals shall be signed and dated by the parent.
- d. The center shall verify the identity of the authorized person prior to releasing the child.

#### Finding:

1515-A.3.b. Based on interviews, The center released C1 to a person not authorized by the parents as evidence by on 1/19/18, at 3pm S2, bus driver and S3, bus aide, dropped C1 off at the wrong residence with O1, left C1 at the premises, and drove 3 to 4 houses down.

### 1713-A&B&C: Supervision

**Not Met**

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713-B: Based on interviews, children were not under supervision at all times as evidence by on 1/19/2018, at 3:00PM, when S2, bus driver and S3, bus aide, dropped C1 off at the wrong residence with O1 and left C1 at the premises and drove down 3 to 4 houses.