

Statement of Deficiencies

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: A pacifier that was attached to strings or ribbons was attached to the clothing of a child. Specialist C1 to have a pacifier attached to a ribbon which was clipped to his clothing. Corrected at the time of observation.

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: The Provider did not obtain written parental authorization for all non-vehicular excursions in children's files reviewed.

2109-B: Non-vehicular Excursions - Records

Not Met

2109-B: Centers shall maintain records of all non-vehicular excursion activities to include the date, time, list of children, staff, and other adults, and type of activity.

Finding:

2109-B Based on record review: The Provider did not maintain a record of all non-vehicular excursion activities. The center takes excursions outside of the center building to the bell located in the parking lot for storytime.
