

Statement of Deficiencies

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 observation at 9:45 am, on 2/28/2020, S1 failed to have written parental authorization for the non-vehicular excursion conducted at the center on 2/28/2020. Specialist arrived at 9:45 am and observed 33 children in the front of the center watching a demonstration being conducted by a tow truck driver, in the front of the center. S10 and S11 were supervising sixteen 3 to 4-year-olds. S13 and S14 were supervising seventeen 3 to 4-year-olds. There were parents observed participating. S1 stated that she did not know that the authorizations were needed since the children were not taken off of the center premises and were standing outside in the front of the center.

Corrective Action Plan: S1 stated effective 3/3/2020, she will make sure that written authorization from parents are obtained for any non-vehicular excursions conducted at the center.

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 on 3/3/2020, S1 failed to have written documentation to include the date, time, the type of activity, name of children, name of staff, and other adults who participated in the non-vehicular excursion which was conducted on 2/28/2020, where a tow truck conducted a demonstration for the children in the front of the center. S10 and S11 were supervising sixteen 3 to 4-year-olds. S13 and S14 were supervising seventeen 3 to 4-year-olds. There were parents observed participating. S1 stated that she did not know that a record of the activity needed to be maintained since the children were not taken off of the center premises and were standing outside in the front of the center.

Corrective Action Plan: S1 stated effective 3/3/2020, she will make sure that when a non-vehicular is conducted that a record will be maintained that will contain all the required information from the bulletin 137 regulation.