# Statement of Deficiencies

#### 7302-A, 7302-B1-2, 7303-A.2: Licensure

## Not Met

7302-A, 7302-B1-2, 7303-A.2: In accordance with Act 1237 of the 1999 Legislative Session, a child care center is defined as any place or facility operated by any institution, society, agency, corporation, person or persons, or any other group for the primary purpose of providing care, supervision, and guidance of seven or more children, not including those related to the caregiver, unaccompanied by parent or guardian, on a regular basis for at least twelve and one-half hours in a continuous seven-day week. Related or relative is defined as the natural or adopted child or grandchild of the caregiver or a child in the legal custody of the caregiver. A recognized religious organization which is qualified as a tax-exempt organization under Section 501(c) of the Internal Revenue Code and does not operate more than twenty-four hours in a continuous seven-day week is not considered a child care center. The law provides a penalty for operation of a center without a valid license. The penalty for operation without a valid license is a fine of not less than \$75 nor more than \$250 for each day of operation without a license.

#### Finding:

7302-A, 7302-B1-2, 7303-A.2 Based on record review: The center provided services for which they are not licensed. \*The center took a field trip on 10/26/2012 and the current license does not have transportation listed as an approved service.

## 7303-C.4: Notification of Changes

# Not Met

7303-C.4: The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

#### Finding:

7303-C.4 Based on record review: The center failed to notify licensing prior to making a change which had an effect on the license. \*The center took a field trip on 10/26/2012 and the current license does not have transportation listed as an approved service.