

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. Based on interviews and record review. On 4/8/19, at 2:15pm, C1 was released to O2, a person who was not authorized in writing to pick-up the child. C1's parent did authorize specific third party van drivers to pick up C1 but O2 was not on the attached list signed by C1's parent on 9/12/18.

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.A.&B.&C. Based on interviews and record review. On 4/8/19, between 2:16pm and 2:18pm, a child was not under direct supervision at all times at the early learning center. S1 stated she viewed video of C1, a three year old child, alone, unsupervised in a hall near the center's outdoor play area' exit. According to S1, the video revealed C1 was unsupervised for two minutes from 2:16pm to 2:18pm.