

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations on 05/08/2019, the outdoor area were not free of hazards as evidenced by the specialist observed the back steps has a broken step. S1 called for maintenance to come and fix the steps.

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 05/08/2019, the Provider did not have updated non-vehicular excursion parental authorizations annually in 10 of 10 children's files reviewed. Authorization was last updated in 2016. S1 stated she may have put the files in the storage shed already and will make sure to obtain new forms during the parent meeting on Friday.
