

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 record review: Written authorization for the release of C1 to individuals other than the parents did not include parent's signature.

2101-A.1: Transportation Arrangement Conforms to State Laws

Not Met

2101-A.1: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

2101-A.1 Based on observations: The Specialist observed the vehicle's LA license plate number is A826141 and it showed that the vehicle registration expired 6/16.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

2101-A.8 Based on observations: The Specialist observed S1 attempt to start the vehicle and the vehicle did not start.

2101-A.9: Vehicle - Safety Inspection

Not Met

2101-A.9: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101-A.9 Based on observations: S1 observed that the vehicle safety inspection expired 1/17.