

## **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 interview(s)/record review on 5/16/18 the Provider did not obtain written parental authorization for all non-vehicular excursions based on interview with S1. S1 stated a non vehicular excursion, to observe the fire truck in the parking lot, was completed in October, during fire prevention month. S1 stated that she was unaware that this qualified as a non vehicular excursion. Therefore no child attending had a parental authorization form.

### **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/interview(s) on 5/16/18 the Provider did not maintain a record of all non-vehicular excursion activities as reported by S1. S1 stated a non vehicular excursion, to observe the fire truck in the parking lot, was completed in October, during fire prevention month. S1 stated that she was unaware that this qualified as a non vehicular excursion. Therefore no records were taken during the excursion.