

## ***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:**

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### **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:**

Based on interviews and record reviews: The Provider did not maintain a record of all non-vehicular excursion activities as evidenced by a graduation practice in which 40 students attended with 4 staff on 6/16/17, between 9:00am and 9:30am. The practice took place in an "entertainment hall" adjacent to the school's cafeteria with a door leading directly to the hall, but the hall is unlicensed.

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