

Statement of Deficiencies

1515-A.2: Emergency Medical Treatment

Not Met

1515-A.2: Written authorization signed and dated by the parent to secure emergency medical treatment;

Finding:

1515-A.2 Based on record review: One child's record lacked a signed and dated parental authorization to secure emergency medical treatment. There is no signed emergency medical treatment authorization for C1.

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: There is no written authorization signed and dated by the parent noting the first and last names of individuals to whom the child, C1, 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. According to S1 and S12, C1's grandmother picked her up on 6/21/18. There is no written authorization for anyone other than the parent to remove C1 from the center.