Date - 08/08/2019 License # - 14172 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

2105.A.: Parental Authorization - Field Trip

Not Met

2105.A.: The center shall obtain and maintain a signed parental authorization for each field trip.

Finding:

2105.A. Parental Authorization - Field Trip: Based on record review: In review of permission slips reviewed for 50 children, the provider did not maintain a signed parental authorization for each field trip taken. On 8/8/19 at 12:15pm, Specialist observed signed parental authorization for field trip to Ryane Green Room and Gerard Park, however, the children were also taken on field trips over the summer to Thomas Park on 6/7/19; Mauboules Park on 6/14/19, 7/2/19, 7/3/19, 7/19/19; McGee's Ventures, LLC on 6/20/19; Gator Chateau on 6/21/19; and Lafayette Science Museum on 6/27/19. The center also went to Planet Ice on 4/17/19, however, there was no documentation of signed parental authorization for any of these field trips.