Date - 08/08/2019 License # - 8583 Action Code - 5 - ANNUAL SURVEY

Statement of Deficiencies

1513.A.1.&2.: Schedules Not Met

1513.A.1.&2.: An early learning center shall establish in writing and post the following schedules:

- 1. Schedule of days and hours of operation, including scheduled days and holidays when center is closed; and
- 2. Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change.

Finding:

1513.A.2. Based on record review/observations: S1 did not have a Posted Daily schedule that includes times of planned activities, including early learning activities, allowing for flexibility and change. On 8/8/2019 at approximately 9:10am, the Specialist observed that 8 of 10 classrooms did not have a posted daily schedule. S1 stated their first day back at the center was 8/5/2019, and staff forgot to put it back up when reopening. Corrected during Licensing visit.