

Statement of Deficiencies

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/interview(s): While reviewing the children's attendance and C1's file at 11:15am, Specialist observed S1 and S9 released C1 to a person not authorized by the parents. Specialist observed that on 8/2/19, C1 was released to O4 at 4:01pm whom was not on C1's authorized list of individuals who C1 can be released to. S1 and S9 stated that they did not know the individual who picked C1 up that day nor did they have any documentation from O2 or O3 stating that C1 could be released to O4. S9 stated that C1 ran to O4 when she picked C1 up from the center.