

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:

2109.A. Based on record review/interview: On 10/19/2020 at 10:00am, Specialist interviewed S2, and confirmed that she and S3 are the staff pictured, with five children, C1-C5, age 4-years-old. The picture, taken 10/5/2020 at 11:02am, showed the children riding tricycles on an unfenced concrete slab, outside of the Center's licensed space. At 10:45am, Specialist completed a review of all five children's files, and determined, although all the files included a non-vehicular excursion release form, only C3's release listed a type and location of activity for playing outside at the school.

Corrective Action Plan: As of 10/19/2020, S2 stated the center will no longer take the children outside of the center's licensed space for them to ride the tricycles until she obtains an updated authorization which includes the activity and location. S2 will document on the day of the activity on a Non-Vehicular Excursion Log.

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:

2109.B. Based on record review/interview: On 10/19/2020 at 10:50am, S2 stated on 10/5/2020, five children, C1-C5, 4-years-old, rode tricycles on the unfenced concrete slab, outside of the Center's licensed space, and she did not complete and maintain a record to include the date, time, list of children, staff and other adults, and type of activity.

Corrective Action Plan: Beginning 10/19/2020, S2 will begin completing the Non-Vehicular Excursion Log, available on the Licensed Center's Library, for all activities completed outside of the Center's licensed space.