

## ***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.1. Based on record review and observation: Provider failed to post days and holidays when center is closed.

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### **1921.E.: Tornado Drills**

**Not Met**

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921.D. Based on record review: The provider failed to have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. There was no documentation a tornado drill was completed in June 2019.

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