

Statement of Deficiencies

1501-A: Operations

Not Met

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501-A: Based on record reviews and interview(s) on 11/20/17; The center failed to operation within its licensed capacity, age range, and other specific services designated on its license. It was confirmed that on 10/19/17; S1 transported her daughter (O1) from her high school to the church that is located on the center premises while transporting two enrolled children (1) four year old and (1) 8 year old. The center's age range is from one month to eleven year olds. S1 reported O1 is 15 years old.

The center also violated this regulation by providing transportation which is not currently a service designated on its license. LS was able to confirm per center transportation documentation that the center started providing transportation as early as August 2017 and has continued to provide this service.

2101-A.4: Transportation - Supervision

Not Met

2101-A.4: Children shall never be left unattended in a vehicle.

Finding:

2101-A.4 Based on interview(s) on 11/20/17: It was confirmed that children were left unattended in a vehicle. On 10/19/17 at 2:55 pm, S1 picked up C10 from school. S1 then picked up O1 (S1's daughter) from high school and then picked up C7 at 3:10 pm. At that time S1 transported the two children and O1 to her personal resident, where S1 exited the vehicle and opened her garage to check for a package, therefore, leaving the two children ((1) 4 yr old and (1) 8 yr old) unsupervised in the vehicle with O1. S1 then transportation the two children and O1 back to the center arriving at 3:38 pm. It was reported that O1 went to the church located on the center premises and the two children went in to the center.