

during this visit as it only accessible for about 3 weeks.

The center was out of compliance with regulations as the one child was not being supervised. Talked to director regarding a corrective action plan to prevent this from occurring in the future. Amanda W. stated she would create a checklist that staff can carry on the van to mark down who they pick up and count the children when they get off to make sure the numbers of children picked up and number getting off the van and into the building is the same.

Special Notes and Action Required:

Director sent a corrective action plan to me by 8am on the next day (3-25-15) after my visit on 3-24-15.

Consultant's Signature:

A handwritten signature in cursive script that reads "John J. Welch".

Date:

04/13/2015