

## Statement of Deficiencies

### 1713.A.&B.&C.: Supervision

**Not Met**

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713.A.&B.&C. Based on record review/interviews: At approximately 4:00pm, Specialist discovered that on 1/6/2020, C1, age two years old, was not under supervision at all times. C1 was left alone on the playground from 3:18:10pm to 3:19:07pm. According to 24, she returned to the classroom with the children from outdoor play and did not know C1 was still on the playground until S12 came inside with C1. S12 told her that C1 was left on the playground.

Corrective Action Plan: S1 state staff are now counting each child and conducting a name call to ensure all children are present when transitioning from one area to the next.

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