

Statement of Deficiencies

1713.A.-C.: Supervision

Not Met

1713.A.-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. Based on record review/interview(s): On 1/23/2020 at 12:45pm, Specialist reviewed the Critical Incident Report which documented that on 1/17/2020, C1, age 2, failed to be under supervision at all times on center's playground. At approximately 3:04pm, S15 transitioned her class from the playground back into the center. S15 failed to complete a headcount of her class when returning inside. C1 was found by O2, a parent who arrived to pick his children up from the center, at 3:15pm. O2 brought C1 into the office and notified S16. It was determined that C1 was left unsupervised on the center's playground for 11 minutes. Per S1, S15 was terminated 1/20/2020 as a result.

Corrective Action Plan: S1 held a staff training on 1/21/2020 to ensure that her staff continuously count their children and reviewed regulations in Bulletin 137.