

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.: Supervision: Based on observation at 11:22 a.m., S8 failed to supervise C3 (3-year-old) at all times. Specialist observed C3 alone in an empty classroom and alerted S2. C3 left from S8's classroom alone to get her mat and blanket from the empty classroom. S2 instructed S8 that she is to take the class together as a group to get their items for naptime, and the children are to be supervised at all times.

Corrective Action Plan: Effective 1/25/2022, S1 stated she will add another latch to the classroom door by 1/31/2022 to prevent children from leaving on their own. Supervision policy and procedures will be reviewed with staff by 1/31/2022, to ensure this deficiency is not re-cited.
