

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 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: Based on video footage review of 01/15/2020, S34 failed to ensure that children were under direct supervision at all times as C1 (1-year old) was left alone in the classroom from 3:44PM - 3:46PM. S34 stated she had moved her 1-year olds to the other 1-year old classroom adjacent to hers so they could go on a bye-bye buggy ride when she realized that she had left C1 in the classroom. S1 stated S34 received a written warning.

Corrective Action Plan: S1 stated effective 01/27/2020 each staff will complete a face-to-name check to verify attendance.
