

## ***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 interview, record review, and observations at 10:45 AM, children failed to be under supervision at all times as on 1/15/2021 at 9:01 AM, C1, age four-years-old, was left unsupervised in the classroom. S5, C1's mother, dropped her off in her class room with S12 at 9:00 AM. S5 did not notify S12 that C1 was in the classroom. S12 stated she did not see C1 enter the classroom. S12 left the classroom at 9:01 AM. C1 remained alone in the classroom until 9:05 AM when S16 walked to the classroom and found C1 alone watching the morning songs on TV.

Corrective Action Plan: Effective 1/27/2021, S2 stated staff have been directed not to drop their children off in a classroom without alerting the staff member present of the child's presence to ensure this deficiency is not cited again.

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