

## 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.-C. Based on record review/observations/interview conducted at 12:30pm on 2/10/2020, S2, S10, and S11 failed to supervise C1 and C2 (2 two-year-old), at all times as evidenced by the critical incident report submitted to licensing dated 2/7/2020, indicating that C1 and C2 slipped out of the front door alone during the time frame of 10:42am until 11:10am.

Corrective Action Plan: S1 stated effective 2/19/2020 the children will transition from locations using a transition rope with one staff at the beginning and one staff at the end. They will only transition one class at a time. If transition involves a non-vehicular excursion the additional staff person will be the Director or the Asst. Director. The transition ropes shortens the line by having the children walk 2 by 2 holding handles on the rope. S1 has added 3 additional name to face counts when transitioning to and from the classroom which gives a total of five counts.