

## 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 Observation on 2/18/2020 at approximately 11:23am, children were not under supervision at all times as Specialist walked into the infant room where three infants (C1, C2 and C3) were left alone. Specialist observed the infants alone from 11:23am-11:25am, when S2 returned to the room. Specialist does not know how long the infants were left unattended prior to Specialist walking into the room. S2 stated that she was in the restroom down the hall.

Corrective Action Plan: S1 stated that they will have a meeting tomorrow, 2/19/2020, to discuss Supervision with all staff. S1 stated that a warning will be given to S2 today, and if it happens again, staff will be sent home without pay. S1 and S8 stated that they will check all rooms/staff every hour and document that they did a walk through.

---

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Based on observations on 2/18/2020 at approximately 11:20am, the personal belongings of center staff members S5, S6 and S15, were accessible to children. Each staff moved purse to a higher location where it was no longer accessible to the children in the room.

Corrective Action Plan: S1 stated that she will have a meeting by tomorrow, 2/19/2020, to remind staff that personal belongings need to be out of reach of children. Warnings will be given to S5, S6, and S15, if personal belongings are out again, staff will be sent home with no pay. S1 and S8 stated that they will check all rooms/staff every hour and document that they did a walk through.

---

### 1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### Finding:

1903.C. Based on observations on 2/18/2020 at approximately 11:20am, the indoor area was not free of hazards as Specialist observed S9 burning a candle in reach of the eleven 3-year-olds in her care. S9 placed lid on candle, which defused flame, and moved the candle to a high shelf where children could not reach it.

Corrective Action Plan: S1 stated that they will have a meeting with all staff tomorrow, 2/19/2020, to discuss hazards and why that is dangerous. S1 stated that S9 will receive a warning, and will be sent home with no pay next time. S1 and S8 stated that they will check all rooms/staff every hour and document that they did a walk through.

---