

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-C: Based on interviews and record review at 11:30 AM, children failed to be under supervision at all times as on 2/5/2021, at 10:25 AM, C1, age two-years-old, was left unsupervised in the center hallway by S8 for 2 minutes and 30 seconds. S8 failed to know C1's whereabouts and be physically present with him during that time. As S8 transitioned her class from the play yard back to the classroom, two children stumbled over a tub of items S8 had placed outside the classroom door. As she assisted those children, C1 hid in the recess of the wall. S8 did not notice C1 hide and continued on to her class with the remainder of the children in her class. O2 exited a classroom and observed C1 peek from the recess of the wall and immediately hide again. O2 got C1 and returned him to S8's class. S8 stated when C1 returned to her class, she asked him what he had been doing; and, he stated "hiding from you".

Corrective Action Plan: Effective 2/23/2021, S1 stated staff in the one and two-year-old classrooms are required to have an administrative staff observe and sign off on their name to face checks while transitioning. They are also now required to complete a name to face check at each threshold they pass to ensure this deficiency is not cited again.