

## 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 record review/interviews conducted at 11:00am to 1:00pm on 3/2/2020, S13 and S14 failed to supervise C1, age 2, at all times. The critical incident report submitted to licensing dated 2/27/2020, indicated that C1 was left alone on the playground from 3:55pm to 4:15pm until she was discovered by S9 at 4:15pm.

Corrective Action Plan: S1 stated that effective 3/3/2020, she and her staff will supervise all children at all times.

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### 1903.C.: Free of Hazards

**Not Met**

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

#### Finding:

1903.C. Based on observations at 10:15am, the indoor area failed to be free of hazards as evidenced by in the back classroom the plastic A/C cover was not covering the face of the air conditioner providing accessibility to wires and metal framing. S1 placed the cover on the A/C during the visit.

Corrective Action Plan: S1 stated that effective 3/2/2020 she will walk the classroom to ensure that all hazards are inaccessible to the children.

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### 1909.C.: Infants - Positioning Devices

**Not Met**

1909.C.: Infants shall not be placed in positioning devices, unless the center has written authorization from a physician to use a positioning device.

#### Finding:

1909.C. Based on observations at 10:10am, written authorization from a physician was not available for 1 of 13 infants to use a positioning device. C2 was observed sleeping in a swing during the walk through of the center. S3 moved C2 to a crib.

Corrective Action Plan: S1 stated that on 3/3/2020, she will inform staff to place all infant children in cribs when they are sleep and do not allow them to sleep in positioning devices unless written authorization is obtained.

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