Date - 03/08/2021 License # - 16186 Action Code - 25 - COMPLIANCE

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 observations at approximately 10:36am, while conducting a walk-through of the center, Specialist observed C1, age 3-year-old, in Classroom #1 laying down on a mat unsupervised while the remainder of the class was outside with S2. S3 stated they were in the process of sending the children outside when S2 asked her to she step outside to check on another child. At approximately 10:38am, S3 escorted C1 outside with his class.

Corrective Action Plan: Effective 3/08/2021, S1 stated she will conduct a staff meeting with all staff to discuss proper supervision of children, transitioning with the children and conducting head counts.