Action Code - 23 - INCIDENT

## Statement of Deficiencies

## 1713.A.&B.&C.: Supervision

Not Met

Date - 03/28/2023

License # - 12920

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 record review/interview, S2 failed to supervise a child at all times. On 3/15/2023 at 4:44 p.m., S2 left C1, three-years-old, on the play yard unsupervised for approximately seven minutes. At 4:51 p.m., a student observed C1 was on the play yard and alerted S10 and C1 was brought inside to S2. S2 was placed on a 90-day probation.

Corrective Action Plan: Effective 3/28/2023, S1 stated staff have completed an Active Supervision training on 3/23/2023. S2 will have an additional staff assisting during all transitions to and from the play yard. A scan and count station will be added on the play yard, to assist staff in conducting face to name counts prior to entering the building, to ensure compliance with this regulation.