

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.: Based on interviews at 10:19 a.m., S1 failed to ensure that children are supervised at all times and are not left alone in any room. C1, 4-years-old, was brought to S3's classroom by Q2, the art teacher, and left unsupervised from 10:06 - 10:07 a.m. on 3/14/2023.

CORRECTIVE ACTION PLAN: Effective 3/28/2023, S1 will review with all staff supervision policy to ensure compliance with this regulation.
