Statement of Deficiencies

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

Not Met

Date - 04/01/2019

License # - 13498

Action Code - 23 - INCIDENT

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), 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 and record review, children were not under supervision at all times as: on 3/26/19, C1 left S10's classroom with a classmate and walked out of the center with his classmate. According to S1, C1 walked out of S10's classroom without being signed out by a parent or guardian, C1 left the classroom with a classmate, walked out of the center to the parking lot where a parent saw him and brought him back inside the center to S1 at 2:21 pm. C1 was unsupervised by center staff from 2:17 pm to 2:21 pm.