

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), 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.: Supervision. Based on Specialist's observation during the visit on 4/17/19, children were not under supervision at all times as C4 was left unattended on the play-yard for approximately 2-3 minutes after S2 brought the rest of the children inside after play time. At 11:14am C4 knocked on the door. S7 opened the door and found the child alone outside and brought them inside. C4 was unharmed. S7 completed the appropriate Critical Incident documentation and submitted the form to the Department before Specialist left the center.
