

## Statement of Deficiencies

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

Not Met

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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 Based on observation on 04/23/19, children were not under supervision at all times as S3 was observed entering the classroom about 10 seconds after the specialist. S3 stated that S4 was standing in the hallway outside of her classroom of eleven 3 year olds, watching them. S4 was then observed in her assigned classroom of twelve 3 year olds with O5 (Mental Health Consultant). S4 was asked who was watching her class while she was watching S3's class. S4 stated that O5 was. O5 is not center staff, supervision can only be met by center staff.

### 1901.P.: Staff Personal Belongings

Not Met

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901.P. Based on observations on 04/23/19, the personal belongings of center staff members S3 was accessible to children. S3 was advised that her bag had to be put away. S3 put the bag away while the specialist was present.