

## 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.: Based on observation on 5/2/19, children were not under supervision at all times as evidenced by specialist observed S4 pushing her class in a red buggy to the cafeteria. S4 paused at the door of the main office and left the children unattended as she went into the restroom to dispose of a trash bag. As she entered the restroom she went behind a wall hindering her from seeing the children.

### 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 5/2/19, the personal belongings of center staff members S7, S8 & S12 was accessible to children as evidenced by S7 had an opened water bottle on her shelf, S8 had a sonic cup on the plastic shelf in her room, and S12 had opened water bottles on her desk. All the items were accessible to the children, staff corrected during the visit.