

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:

***NEW 1713.A, B, C. Based on Record Review/Interview: Children were not under supervision at all times as ~S-5 and S-6 was assigned to a specific group of children and the staff (S-5 & S-6) failed to know the whereabouts/number of children in their assigned care/be physically present as evidenced by ~on 4-24-17, S-5 and S-6 left a one year old child (C-1) unsupervised on the play yard. Per interview with staff, Specialist learned that S-5 and S-10 took a group of 11 one year old children onto the play yard around 4:15pm. Staff interviewed advised Specialist that around 4:40pm-4:45pm, S-10 switched places with S6, leaving S-5 and S6 supervising the 11 one year old children. Specialist learned through staff interviews that S-5 miscounted the number of children under her care and was under the impression that the number of children in her class at the time of the incident was 10 instead of 11 children. Per interview with Staff, S-5 and S-6 brought the children back into the facility between 4:45pm -4:55pm (exact time unknown). C-1 knocked on the rear door of the facility and was discovered standing at the door by S-1 at 5:00pm.