

## **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 or when being provided services by therapeutic professionals as defined in 103), 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-C: Based on record review/interviews: S9 was not aware of C1's whereabouts at all times while C1 was under her supervision. S8 stated that on 4/12/18, at 4:57pm, C1 exited the classroom that was being supervised by S9, without S9's knowledge. C1 was located, by S7, just outside of the door to the Monkey classroom. Review of Separation Notice located in S9's staff file lists S9's Date of Separation and Date Last Worked as 4/12/18. Separation Notice lists S9's Reason for Separation as "Discharged (Fired)" and Explanation for Reason of Separation as, "unsupervised 3 year old allowed in hallway outside of classroom." S8 notified Licensing of the incident within the required 24 hour reporting window.