Date - 06/03/2020 License # - 15419 Action Code - 23 - INCIDENT

## 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 of this Section 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.A. Based on observations/ interviews/record review on 6/3/2020 at 11:00am: On 3/10/2020 at 4:58pm, S12 failed to supervise children at all times as C1, age 3, and C2, age 4, were left outside on the playground unsupervised for approximately 2 minutes. S12 was terminated 3/10/2020.

Corrective Action Plan: S2 stated on 3/11/2020 all staff received training on name to face by a certified Pathway Trainee. Specialist observed documentation of certificates.