

## ***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&B&C: Based on interviews and record review at 12:00 PM, children failed to be under supervision at all times as Specialist reviewed a Critical Incident Report which documented on 5/14/2021, at 12:00 pm, C1, age four-years-old, exited the classroom alone and stood outside the classroom door. S6 was assisting another child in the classroom while S7 was assisting a child in the restroom at the time of the incident. The other children in the classroom reported that C1 was outside of the classroom to S6. S6 stated she could see C1 through the window of the classroom. She finished assisting the other child and brought C1 back to class.

Corrective Action Plan: Effective 6/14/2021, S1 stated a retraining on this regulation was completed on 5/21/2021, to ensure this deficiency is not cited again.

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