

## ***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 interviews at 1:00 PM, children failed to be under supervision at all times as Specialist reviewed a Critical Incident Report which documented on 5/14/2021, at 2:50 pm, S4 and S5 were supervising children on the play yard when S5 heard C2, age five-years-old, crying. S5 went to C2 who told S5 he hit his head on the table play equipment. C2 had a large bump on the left side of his head and was seen by a doctor as a result of his injury. Neither S4 nor S5 saw what happened to C2.

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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