

Statement of Deficiencies

1713.A.-C.: Supervision

Not Met

1713.A.-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 at approximately 11:48 AM, S7 failed to supervise C1, age 9 years old, at all times as specialist observed C1 walk out of the center's office into a classroom across the hall. Specialist observed there were no staff members in the office or the classroom where C1 was present. Specialist informed S1 and S8 that C1 was alone in the room and needed to be supervised by staff. S8 checked the classroom and C1 was no longer there. S8 then asked S7 where was C1 located and was told he was in the bathroom. S8 then checked the bathroom and C1 was also not there. S8 called C1's name in the hallway in which he exited the center's office where he was present with no staff member. S8 escorted C1 to his classroom at 11:52 AM.

Corrective Action Plan: Effective 06/15/2020, S1, center director, stated that school age teachers will now stand at the door and watch after-school children walk to and from the bathroom.
