

## 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:

1713A&B&C: Based on observations, interviews, and record review on 6/16/2020, at 1:30 PM: Children failed to be under supervision at all times as Specialist reviewed a critical incident report which documented on 6/15/2020 at 9:02 AM, C1, age 2, was left unsupervised in the two-year-old classroom by S4. Specialist observed video surveillance which showed S4 exited the classroom with 6 children at 9:02 AM, leaving C1 alone in the classroom for 4 minutes. C1 remained in the classroom alone until 9:06 AM, when S2 entered the classroom and retrieved her after being notified by S4. S4 stated while supervising her own class, she observed C1 alone in the classroom through the observation windows and called for assistance so as not to leave her own class alone. She kept an eye on C1 until S4 got to the classroom. S4 was terminated immediately.

Corrective Action: Effective 6/16/2020, S1 stated a staff retraining regarding supervision has been scheduled to take place with all staff on 6/16/2020, to ensure this deficiency is not cited again.

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