

## **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. Based on observation on 6/18/2020 at 2:31 pm, supervision was not met at all times in the center. Specialist observed one 8-year-old in a dark classroom, sitting alone, watching a tablet. S4 and S5 were the only staff on the center premises and neither could see the child. Specialist observed S4 sitting in a classroom that had a common doorway to where 6 children ages 2 to 3-years-old sleeping. S4 was sitting in the empty classroom where she could not see the sleeping children. This was corrected while the Specialist was present.

Corrective Action Plan: Effective 6/18/2020, S2 stated a meeting will be conducted with S4 who was responsible for supervising the 8-year-old and the 6 children who were sleeping.

---