

Statement of Deficiencies

1713.A.&B.&C.: Supervision

Not Met

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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), 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 Record Review/Interviews: While reviewing staff files at 11:30am, Specialist observed that children were not under supervision of a staff member at all times as O1 was in the classroom with 6 children ages 5-9 years of age. However, while reviewing staff files, Specialist did not see a file for O1. Specialist asked S1 for O1's file and S1 stated that O1 did not have a file because she was her 15 year old daughter. Specialist informed S1 that O1 could not supervise any children in the center by herself and S1 stated that she was in the class with O1, but left out when Specialist arrived. S1 divided the children and placed them in other classes in order to meet ratio.
