Date - 06/23/2020 License # - 14997 Action Code - 16 - FOLLOW-UP to FOLLOW-UP

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.&C Based on observations/interviews on 06/23/2020 at approximately 1:38 PM, S2 failed to supervise C1, age months old, at all times while in the center, as specialist observed C1 alone in the infant room asleep in a crib for approximately 5 minutes. Per S2's statement, she was changing another child in the bathroom across the hall and did not want to wake C1. S2 corrected at 1:42 AM. Per S3's statement on 06/24/2020, counseled S2 regarding proper supervision.

Corrective Action Plan: S3 stated effective 06/24/2020, she and all the staff will ensure an adult staff member is physically present with all children at all times.