

## 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.: Supervision: Based on Record review/Interviews: Children were not under supervision at all times as S16 failed to ensure that all children were in her care when transitioning from one classroom to another. Specialist reviewed the critical incident report which documented that on 6/28/19, S16 took her class, five 3 year olds, to S7's class so that she could clean her classroom at approximately 3:40pm. When S16 finished cleaning her classroom she proceeded to get her children from S7's classroom and walk back to her classroom. S16 documented in her written statement that she counted 5 children before leaving S7's classroom. Per the critical incident report, O2 walked in to pick up C1 at 4:02 or 4:03 and S16 was unable to locate her as she was not in the classroom. O2 found C1 playing in the adjoining classroom in the corner by herself.