Date - 07/09/2019 License # - 14326 Action Code - 23 - INCIDENT

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), 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.&C.: Based on observations/interviews: On 7/9/19 at 12pm Specialist reviewed video footage and observed that C1 was not under supervision at all times. Specialist observed that on 6/14/19 at approximately 10:18am, C1 was left in the restroom by S20 for 1 minute and 8 seconds. S20 stated that C1 was the last girl to use the restroom and she counted all of her children before going into the classroom, however, C1 ran back to the restroom, without S20's knowledge, as they were walking into the classroom because C1 forgot to wash her hands. S14 heard C1 washing her hands as she was returning from break and returned C1 to her classroom.