Date - 07/09/2019 License # - 235 Action Code - 5 - ANNUAL SURVEY

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.&B.&C.: Supervision: Based on observation on 7/9/19 at approximately 12:00PM while the Specialist was completing the walk-through of the center it was observed that S3 was in the kitchen and there were (5) 1 y/o (C1, C4, C11, C12, and C13) in a room alone. S3 re-entered the room and returned the room to appropriate supervision prior to the Specialist leaving the center.