

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. Based on interviews and record review on 07/12/19 at 9:35AM, children were not under supervision at all times as evidenced by Specialist reviewed a Critical Incident Report which documented that C1, a two year old, was left alone on the playground for approximately 5 to 9 minutes according to statement from O2, by S5 and S6 during an evacuation due to the smell of gas on 07/10/19. S5 and S6 stated that S6 went to get C1 once she conducted her head count and realized she was missing. O2, Little Caesar employee, observed C1 alone on the center play yard, jumped over the fence, picked C1 up and brought her back into the center as S6 went to retrieve C1 from the play yard.
