

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 on 07/13/2020 at 10:15am, the Provider failed to supervise children at all times. Specialist observed C1, one-year-old, napping in the office with no supervision for approximately 5 minutes. S3 arrived back at the center and stated the child is her godchild and she stepped out of the Center for a minute, but a staff was supposed to be in the office with C1. Specialist advised S3 to report a Critical Incident to Licensing as well as report to other appropriate agencies such as Child Welfare.

Corrective Action Plan: Effective 07/13/2020, S3, the Director, stated she will review the supervision policy with staff, and ensure children are supervised at all time including during naps.
