

## 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. Based on 07/22/19 at 1:04 pm all children were not under supervision at all times as specialist observed one child (S1's son, 7 years old) in the office area napping, specialist observed three children age 4 years old napping in a room alone, specialist observed two children age 4 years napping in a room alone, and specialist observed S3 asleep in the room with five children ages 11 months to 4 years old. S1 was not present as she left the center at 12:00 pm and returned at 1:30 pm. S2 was observed in the front lobby area and could not see any of the children from where she was seated. All classrooms observed were connected by open doorways, S3 if awake could not see all children from where she was seated as some of the children were behind walls. Although there was enough staff present on the premise to meet supervision they were not in the areas observed. S2, staff in charge was advised that S3 was asleep, S2 woke S3 up. S2 moved the one 7 year old, and the three 4 year olds to the classroom with S4 and S6. The remaining two napping 4 year olds were moved to S4 and S6's classroom when nap-time ended at 2:00 pm.