

## Statement of Deficiencies

### 1509-A.11: Programs, Movies and Video Games Policy

Not Met

#### 1509-A.11: Programs, Movies and Video Games Policy

- a. Programs, movies, and video games with violent or adult content, including but not limited to soap operas, television news, and sports programs aimed at audiences other than children, shall not be permitted in the presence of children.
- b. All television, video, DVD, or other programming shall be suitable for the youngest child present.
- c. "PG" programming or its television equivalent shall not be shown to children under age 5.
- d. "PG" programming shall only be viewed by children age 5 and above and shall require written parental authorization.
- e. Any programming with a rating more restrictive than "PG" is prohibited.
- f. All video games shall be suitable for the youngest child with access to the games.
- i. "E10+" rated games shall be permitted for children ages 10 years and older.
- ii. "T" and "M" rated games are prohibited.

#### Finding:

1509-A.11.d Based on record review by the Specialist and interview with S1 on 7/25/17 the Center failed to have the parental authorization form for "PG" programming for children age 5 and above. S1 failed to have parental authorization forms for 7 out of 7 children who saw a PG movie on 7/19/17. S1 states the center has the PG permission forms but could not locate them during the Specialist visit to the center on 7/25/17.

### 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 Interview with O1, O2, S1 and S16 on 7/25/17 by the Specialist the Children at the center were not under supervision at all times as evidenced by C1 being left unsupervised on the Center van after a field trip for the summer program children on 7/19/17. Based on the Critical Incident form, the Field Trip Transportation Log and interviews with O1, O2, S1 and S16 on 7/25/17 the Specialist has determined that C1 was left unsupervised in the center van from 12:30 pm until 12:57 pm on 7/19/17. S16 states her, S2, and C1 arrived back to the center on 12:30 pm on 7/19/17, from a field trip to the movies and it's also documented on the field trip transportation log that C1 arrived back to the center at 12:30 pm. O2 states he found C1 in the center van with the doors open to the van on 7/19/17 between 12:50 pm and 1:00 pm. S1 completed a critical incident form at 12:57 pm on 7/19/17 concerning C1 being left in the church van. Based on these statements and documents the Center left C1 by himself and unsupervised in the center van in the parking lot of the center from 12:30 pm until 12:57 pm on 7/19/17.

### 2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

#### Finding:

2107-B.1-3 Based on Record Review by the Specialist on 7/25/17, S2 and S16 failed to do a visual passenger check on the center van upon return to the center on 7/19/17, at 12:30 pm from a field trip. S2 documented that she completed a visual passenger check on 7/19/17, but it was not done accurately or completely because C1 was left alone and unsupervised on the center van from 12:30 pm until 12:57 pm on 7/19/17.