

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.&C.: Based on observations/interviews: On 8/1/19 at 11:30am Specialist reviewed video footage and observed that C1 was not under supervision at all times. Specialist observed that on 7/24/19 at approximately 9:57am, C1 was left in the hallway by S12 for 1 minutes and 38 seconds. S12 was on break when S10 took her class to the bathroom and gave S12 responsibility of the class. S12 stated that she counted 10 children in the line and proceeded to her classroom. S14 stated that she was taking her classroom to the restroom and observed C1 in the hallway alone. S14 brought C1 in her classroom and called S12 on the phone to inform her that she had C1. S14 stated that she took C1 back to S12's class when she took her class to the restroom.
