

## Statement of Deficiencies

### 1713-A.-C.: Supervision

Not Met

1713-A.-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 deficed 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.-C. Based on observations/interview on 8/9/2018, Specialist while conducting the walkthrough S1, noted at 10:41am, that S3 was in the classroom with S4, where 8(2yr-3yr) children were being supervised. Specialist noted that the classroom has a common doorway between the classroom. Specialist and S1 entered the classroom and noted that S3 was now in the classroom and there was 7 (2yr-3yr) children sitting along the back room of the classroom. S3 stated that she had gone over to S4's classroom to get something out of S4's classroom. S3 stated that S4 was able to see the children in her classroom;however, S4 was sitting towards the back of her classroom and the wall did not allow S3 or S4 to be able to see the children that were in S3's classroom. Specialist was unable to determine how long S3 was out of the classroom.

### 1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

#### Finding:

1901-P Based on observations on 8/9/2018,the personal belongings of center staff members S5, S7, and S8 was accessible to children. Specialist observed S5 and S7's purse hanging on a low hanging hook behind the door in S5's classroom. S8's purse was observed to be sitting on the floor in the classroom near the teacher's area in S8's classroom. S1 removed all purses from the classrooms.

### 1909-D: Infants - Car Seats

Not Met

1909-D: Written authorization from a physician is required for a child to sleep in a car seat or other similar device and shall include the amount of time that the child is allowed to remain in said device.

#### Finding:

1909-D Based on observations/interview on 8/9/2018, written authorization from a physician was not available for 2 infants who were observed sleeping in bouncer when S1 and Specialist entered S5 and S6's classroom. S5 stated that the two infants had just gone to sleep and had not been moved to their cribs. S1 had staff to place the infants in their cribs.