

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 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.-C. Based on record review/interview(s): On 8/31/2020, children failed to be under supervision at all times on 8/19/2020, when at approximately 9:26am, C1, three-years-old, was seated along a wall during a bathroom break when S24 walked inside of the girls' bathroom with C2 to assist with a potty accident. S15 walked back to the classroom to clean the floor and C1 walked out of an exit door near the bathrooms and into the gravel parking lot alone and unsupervised. A good Samaritan (unknown male) found C1 in the parking lot and brought him back to the center. S8, S15 and S24 were unaware of how long C1 was outside alone in the parking lot, as there are no cameras on the premises.

Corrective Action Plan: Effective 8/31/2020, S8 stated all staff have been retrained on supervision and head counts. A Zoom training has been scheduled for 8/31/2020 at 8:00pm for all staff. Additionally, alarms have been installed on exit doors to ensure no child is able to leave on the premises.
