Date - 09/02/2020 License # - 13648 Action Code - 5 - ANNUAL SURVEY

## Statement of Deficiencies

## 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 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 observation at 9:30 am, 12 children were not under supervision at all times as S1 escorted Licensing through the center for approximately 2 minutes.

Corrective Action Plan: Effective 9/2/2020, S1 stated she will ensure children are supervised at all times by properly combining classes or scheduling sufficient staff.