Date - 09/05/2017 License # - 14436 Action Code - 23 - INCIDENT

## 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), 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 video review/interview: Children were not under supervision at all times as on the afternoon of 8/24/17, C1 left the outdoor play area unsupervised due to a fence gate being left open. C1 was unsupervised for one minute. Video footage in the outdoor play area revealed C1 walked out of the gate in the outdoor play area at 3:29 p.m. Additional video footage from the center's entrance revealed C1 passed the center's front door and was brought back into the center by a O3 at 3:30 p.m.