

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 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&B&C: Based on observations/ interviews: Children were not under supervision at all times as video footage showed C1 outside the back door of the main building, in a secured fenced in area between the main building and the gymnasium, unsupervised for approximately 2 minutes. On 8/17/2017 at 9:36:38, S31 is seen leading a line of 10 children, holding a rope, from the main building back door to the gym door with S30 at the end of the line. At 9:37:07, S30 is seen walking to the front of the line to open the gym door and S31 is seen leading 9 children into the gym door with S30 closing the door behind them. From 9:37:07 to 9:38:44, C1 is not seen on any camera screen. At 9:38:44, C1 is seen walking to the back door of the main building and pulling on the handles. At 9:41:31, S3 notices C1 outside the main building, goes outside to let C1 in the building and then brings C1 to the main office.