

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.: Supervision: Based on record review/interviews at approximately 9:00am: Supervision was not met at all times as Specialist reviewed critical incident report dated 9/13/19, stating that C1, 7 year old, was left on the play yard unsupervised for an undetermined amount of time when S13 and S14 took the children back into the center. S13 realized C1 was not inside and ran back out to get her.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Free of Hazards: Based on observations at approximately 8:45am: The outdoor area was not free of hazards as during walk through on 9/17/19, Specialist observed on the play yard, 6 sets of lockers propped against building, 2 ladders and 3 ice chests with attached lids, all accessible to the children on play yard. S1 and S12 stated that the items would be removed that day. All items were still on the play yard at time of Specialist departure.