Date - 09/18/2019 License # - 960 Action Code - 23 - INCIDENT

## 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)/observation: C1, age 4, was not under supervision at all times as evidence by Specialist reviewing footage from 09/17/2019 at 3:23pm that showed C1 being left unsupervised after exiting the gym restroom and walking back along the pathway to the building from 5:27pm until 5:30pm where she is let into the building as a person (another parent) is opening the door and S31 was observed rushing to the door.