

## 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:

**\*\*NEW\*\***1713.A.-C. Based on observations/interview: At approximately 10:45am, S8 failed to supervise children at all times. During the walk-through of the center, Specialist observed 1 infant child (three-months-old) alone and with the door closed in the infant classroom napping in a crib. S8 was observed in the common area with 1 infant child (six-months-old). S8 stated S1 was supposed to be helping in the infant classroom. S8 returned to the infant classroom at approximately 10:48am.

Corrective Action Plan: Effective 9/21/2020, S1 stated she will retrain all staff on supervising the children at all times. S8 will have additional training on infant safety.

### 1903.E.5.: Outdoor - Enclosed

Not Met

1903.E.5.: Outdoor play space shall be enclosed with a permanent fence or other permanent barrier in a manner that protects children from traffic hazards, prevents children from leaving the premises without proper supervision, and prevents contact with animals or unauthorized persons.

#### Finding:

1903.E.5. Based on observations/interview: At approximately 10:52am, S1 failed to maintain an enclosed permanent fence or other permanent barrier for the center's outdoor play space. Specialist observed an opening about two and a half feet wide between the permanent fence and the temporary fence located at the rear of the center's outdoor play space. S1 was informed that without proper supervision a child could leave the premises or come in contact with an animal. S1 stated the children are not playing outside on the play yard. Children have been playing inside the indoor gym and will continue to until the center has permanent fencing on the outdoor play space. Additionally, S1 failed to replace the temporary fence located at the rear right side of the center's outdoor play space. Specialist observed a broken white rope on the temporary fence. Prior to the white rope breaking, it was used to tie together the temporary fence and a drainage pipe. The fencing material can be lifted up and removed from the stakes in the ground. Specialist also observed a damaged white fence down near the front right side the outdoor play space. The white fence blocks children from leaving off the outdoor play space and entering into the center's parking lot. S1 stated a fencing company would be out to replace all of the fencing around the outdoor play space either today or by the end of this week.

Corrective Action Plan: Effective 9/21/2020, S1 stated she will contact the fencing by COB today to verify that someone will be coming to replace all the fencing around the outdoor play space by the end of the week.