

## 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 interviews/record review/observation at 10:00 am: On 10/7/19 beginning at approximately 9:32 am, C1 was not under supervision at all times as S17 was assigned to supervise 9 two year old children, but failed to know the whereabouts/number of children in their assigned care/be physically present as evidenced by a critical incident report submitted to the Department on 10/7/19, S17 left C1 in the classroom bathroom, where S17 she placed him, for approximately 12 minutes, while S9 took the other children outside on the playground. S9 can be seen on center video footage coming back into the classroom to retrieve C1 from the classroom bathroom. S17 was placed on suspension by S1, on the date of the incident, 10/7/19.

### 1911.B.&C.: Children - Toileting Accident and Assistance

Not Met

1911.B.&C.: Children shall be changed and cleaned immediately following a toileting accident.

Staff shall respond promptly to a request from a child for toileting assistance.

#### Finding:

1911.B.: Based on record review at 9:45 am: S17 did not change and clean a C1 immediately following a toileting accident. S17 documented that on 10/7/19, she placed C1 on the potty but did not realize he had a fecal accident in his underwear. C1 was left in the classroom bathroom for approximately 12 minutes by S17 and S9.