

## 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: Based on record review/interview at 12:30 p.m., S1 failed to ensure children were supervised at all times and that staff knew the whereabouts of children under their supervision.

-On 9/20/2023 at 4:09 p.m., C1, age 2 years old, was found by S17 alone in Building #4 without staff present, while in the care of S19. C1 was unsupervised for an undetermined amount of time. S19 stated to S2 that C1 must have gone into the building with S17 and he was unsupervised for not even 2 minutes.

-On 9/22/2023 at 9:22 a.m., C2 and C3, ages 3 years old, left the classroom without S11 and S13's knowledge and were on the playground unsupervised for an undetermined amount of time. S9 observed the children on the playground without staff, and notified S11 and S13. S13 recalls the children being unsupervised for a minute or two. S11 did not recall the amount of time they were unsupervised.

Corrective Action Plan: Effective 10/17/2023, S1 met with staff on 10/09/2023 and placed bells on the doors to ensure children are supervised at all times to ensure compliance with this regulation.

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