

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): Children were not under supervision at all times as S14 and S15 failed to ensure that all children were in their care while exiting the playground and entering the building. Specialist reviewed the critical incident report on 10/31/19 at 10am which documented that on 10/18/19 at approximately 4pm, S14 and S15 left C1 on the playground unsupervised. When S14 and S15 came into the building at approximately 4pm, they did not do a head count of the children. At approximately 4:05pm, O1 arrived to the school to pick up C1. S15 stated to O1 that C1 is right here, however, C1 was not in the classroom. S14 and S15 looked for C1 in the classroom and could not find him. S14 then went to the playground and found C1 behind the door. S1 stated that S15 was terminated for not following protocol.