

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 Record Review/Interview: Children were not under supervision at all times as evidenced by the facility had a two year old child (C-2) who sustained a laceration to the back of his head on 10-3-17 @ 2:47.11pm. Per interview with S-1 along with Specialist review of Video footage from 10-3-17, three staff S-21, S-22 and S-24 were sitting on a bench and not walking around the play yard to properly supervise the children at the time of C-1's accident. C-1 is seen on video sliding backwards with two other children at the time of the incident. The video showed C-1 fall backwards from the slide and hit the back of his head on the edge of the slide.
