

## 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.&C Based on observations/ interviews at 9:35 AM, S4 failed to supervise children at all times while on the playground as evidenced by upon arrival to the center specialist observed C1, age 1, on the playground alone without a staff member present for approximately 3 minutes. Per S4's statement she was rushing the children inside from the playground and failed to verify that she had all the children with her. S1 corrected at 9:38 AM.

### 1901.A.1.-3.: Telephones and Emergency Numbers

**Not Met**

1901.A.1.-3.: Telephones and Emergency Numbers

1. A working phone capable of incoming and outgoing calls shall be readily available at the center at all times. Cellular phones are not acceptable for this purpose.
2. When a center has multiple buildings and a phone is not located in each building where children are present, the center shall establish and follow written procedures for securing emergency help. The written procedures shall be posted in each building.
3. Centers located in schools and churches shall have a phone within the licensed area.

#### Finding:

1901.A.1.-3. Based on observations at 10:48 AM, the center failed to have a working phone capable of incoming and outgoing calls readily available at the center at all times as evidenced by the center's phone is currently temporarily disconnected. Per S1's statement, she was not aware that the phone was not working and will have S6 call ATT.