

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 interview and record review: Children failed to be under supervision at all times as on 10/22/2020 at 9:05am, S9 sent C1, a 3-year-old, back to the play yard after assisting him in the restroom. S9 was unaware that S7, C1's teacher, transitioned her class from the play yard back to the classroom. C1 was alone on the play yard for approximately two minutes before S7 asked S9 where C1 was. S9 ran to the back door of the center and retrieved C1 from the play yard.

Corrective Action Plan: Effective 11/5/2020, S1 stated staff will verbally communicate if/when transitioning to ensure staff is present before leaving any child/children unsupervised to ensure this deficiency is not recited.