

## ***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 observation at 11:04am, S1 failed to ensure that all children were under supervision at all times. During the walkthrough, Specialist observed C1, age 9 years old, laying on a cot in the rear classroom without adult supervision for approximately 4 minutes. S2 immediately moved C1 into S4's room.

Corrective Action Plan: Effective 11/17/2020, S1 will instruct staff to do a headcount during times of transition and will retrain staff on 1713.A-C. Supervision.

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