

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 interviews, observations, and record review at 11:30 AM on 11/23/2020, children failed to be under supervision at all times as C1, age three-years-old, was inadvertently left on the play yard alone by S3. At 4:53 PM on 11/5/2020, S3 brought her class inside leaving C1 on the play yard alone sliding down a yellow slide. C1 continued to play on the play yard unsupervised until 4:56 PM, when S9 saw him and brought him inside. S3 failed to know C1's whereabouts and be physically present with him during this time.

Corrective Action Plan: Effective 11/23/2020, S1 stated staff have been instructed to write down the names of all children present in their class on an index card prior to going outside. Staff are required to look at each child and check them off as being present with the class prior to moving from one place to another to ensure this deficiency is not cited again.