

## 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 at 12 p.m., staff failed to supervise C1, three-years-old, at all times. On 11/17/2023, at approximately 4:57 p.m., while S7 and S13 were responsible for the supervision of C1, C1 exited the front door of the classroom in building two, and walked to the front office building alone where he was received by S2.

Corrective Action Plan: Effective 11/27/2023, S1 stated she will conduct one-on-one retraining on supervision with all staff no later than 12/4/2023 and a formal training will be conducted on 1/9/2023, and participation will be documented, to ensure compliance with this regulation.

### 1901.M.: Strings and Cords

**Not Met**

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### Finding:

1901.M.: Based on observations at 10:46 a.m., strings and cords were accessible to children under age four. Specialist observed loose cords within reach of 8, three-year-old, children in S15's classroom. S1 corrected during the inspection.

Corrective Action Plan: Effective 11/27/2023, S1 stated she will discuss and implement permanent corrections with maintenance staff to safely secure cords, to ensure compliance with this regulation.

### 1909.G.: Infant - Bibs

**Not Met**

1909.G.: Bibs shall not be worn by any child while asleep.

#### Finding:

1909.G.: Based on observation at 10:23 a.m., S4 and S5 failed to remove a bib worn by C2, infant, while asleep. S5 corrected during inspection.

Corrective Action Plan: Effective 11/27/2023, S1 stated she will review with infant classroom staff that they are to remove bibs when infants are beginning to show signs of sleepiness, to ensure compliance with this regulation.