Date - 11/28/2018 License # - 6831 Action Code - 23 - INCIDENT

Statement of Deficiencies

1713-A.-C.: Supervision Not Met

- 1713-A.-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 deficed 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 interview(s):

Children were not under supervision at all times as on 11/15/18 at approximately 10:45 am, a three year old male child, C1, fell in a bouncy house and broke his left arm while on a field trip. Staff present were S2, S7, S15 and S18. There were 22 children present ranging in age from 3-4 years old. According to all staff interviewed, S2, S7, S15 S18, no one saw the incident occur.